

## **RECEIPT OF PAYMENT**

Receipt Number:	2023081339
Receipt Date:	08/21/2023
Date Paid:	08/21/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$650.00
Amount Tendered	\$650.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRCOM20225301	\$150.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRCOM20225301	\$400.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRCOM20225301	\$100.00