



## RECEIPT OF PAYMENT

|                          |              |
|--------------------------|--------------|
| Receipt Number:          | 2024090425   |
| Receipt Date:            | 07/24/2024   |
| Date Paid:               | 07/24/2024   |
| Payment Method:          | Credit Card, |
| Check Number:            | ,            |
| Transaction Information: |              |
| Full Amount:             | \$200.00     |
| Amount Tendered          | \$200.00     |
| Paid By:                 |              |

### **Fees:**

| Fee Description  | Reference / Application Number | Amount Paid |
|--|--------------------------------|-------------|
| 9110080-Not Ready Inspection Fee                         | PRSITE20224130                 | \$75.00     |
| 9110069-After Hours Inspections (Public Works)(Per Hour) | PRSITE20224130                 | \$50.00     |
| 9110080-Not Ready Inspection Fee                         | PRSUBD20215636                 | \$75.00     |
|  |                                |             |