



RECEIPT OF PAYMENT

Receipt Number:	2024090559
Receipt Date:	07/29/2024
Date Paid:	07/29/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$350.00
Amount Tendered	\$350.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20230660	\$50.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20230660	\$150.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20230660	\$150.00