

RECEIPT OF PAYMENT

Receipt Number:	2025097325
Receipt Date:	05/15/2025
Date Paid:	05/15/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$300.00
Amount Tendered	\$300.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20232726	\$300.00