



### RECEIPT OF PAYMENT

Receipt Number:	2021057266
Receipt Date:	04/05/2021
Date Paid:	04/05/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,908.15
Amount Tendered	\$7,908.15
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Addition to Commercial	PRCOM20200773	\$6,125.00
7232302-Commercial License Tax Fee	PRCOM20200773	\$1,350.00
9110081-Street Inspections	PRCOM20200773	\$111.24
9110071-Site Grading Fee	PRCOM20200773	\$184.29
9110068-Storm Fee	PRCOM20200773	\$137.62