



RECEIPT OF PAYMENT

Receipt Number:	2021057347
Receipt Date:	04/07/2021
Date Paid:	04/07/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$770.30
Amount Tendered	\$770.30
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20202082	\$140.00
9110073-Right of Way Permit Fee	PRCOM20202082	\$80.00
9110081-Street Inspections	PRCOM20202082	\$550.30