



RECEIPT OF PAYMENT

Receipt Number:	2021057573
Receipt Date:	04/19/2021
Date Paid:	04/19/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,356.00
Amount Tendered	\$6,356.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Tenant Finish	PRCOM20210833	\$1,016.00
7232302-Commercial License Tax Fee	PRCOM20210833	\$5,070.00
8331507-Sewer Connection Fee	PRCOM20210833	\$270.00