



RECEIPT OF PAYMENT

Receipt Number:	2021058179
Receipt Date:	05/07/2021
Date Paid:	05/07/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$8,277.13
Amount Tendered	\$8,277.13
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Tenant Finish	PRCOM20211560	\$1,879.63
8331507-Sewer Connection Fee	PRCOM20211560	\$360.00
7232302-Commercial License Tax Fee	PRCOM20211560	\$6,037.50