

RECEIPT OF PAYMENT

Receipt Number:	2021062300
Receipt Date:	08/24/2021
Date Paid:	08/24/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$2,456.50
Amount Tendered	\$2,456.50
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Tenent Finish	PRCOM20213799	\$94.00
8331507-Sewer Connection Fee	PRCOM20213799	\$90.00
7232302-Commercial License Tax Fee	PRCOM20213799	\$2,272.50