

## **RECEIPT OF PAYMENT**

Receipt Number:	2021064473
Receipt Date:	11/29/2021
Date Paid:	11/29/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$41,275.00
Amount Tendered	\$41,275.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRCOM20210599	\$41,175.00
9110079-After Hours Inspection (Building Codes)(Per Hour)	PRCOM20210599	\$50.00
9110080-Not Ready Inspection Fee	PRCOM20210599	\$50.00