

RECEIPT OF PAYMENT

Receipt Number:	2022065131
Receipt Date:	01/03/2022
Date Paid:	01/03/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$9,966.68
Amount Tendered	\$9,966.68
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Addition to Commercial	PRCOM20214955	\$2,922.95
7232302-Commercial License Tax Fee	PRCOM20214955	\$4,222.50
9110081-Street Inspections	PRCOM20214955	\$1,752.48
9110071-Site Grading Fee	PRCOM20214955	\$1,068.75