

RECEIPT OF PAYMENT

Receipt Number:	2022065372
Receipt Date:	01/14/2022
Date Paid:	01/14/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$57,889.80
Amount Tendered	\$57,889.80
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20214416	\$11,749.80
8331507-Sewer Connection Fee	PRCOM20214416	\$1,140.00
7232302-Commercial License Tax Fee	PRCOM20214416	\$45,000.00