



RECEIPT OF PAYMENT

Receipt Number:	2022065427
Receipt Date:	01/18/2022
Date Paid:	01/18/2022
Payment Method:	Check,
Check Number:	1903,
Full Amount:	\$18,712.50
Amount Tendered	\$18,712.50
Paid By:	ENTERPRISES CEDAR CREEK LLC, Address:3901 W 83RD ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRCOM20214597	\$18,712.50
Credit	PRCOM20214597	\$12,082.50