

## RECEIPT OF PAYMENT

Receipt Number:	2022066621
Receipt Date:	03/18/2022
Date Paid:	03/18/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$2,262.50
Amount Tendered	\$2,262.50
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20215330	\$1,700.00
8331507-Sewer Connection Fee	PRCOM20215330	\$180.00
7232302-Commercial License Tax Fee	PRCOM20215330	\$382.50