

RECEIPT OF PAYMENT

Receipt Number:	2022067107
Receipt Date:	04/11/2022
Date Paid:	04/11/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$3,047.40
Amount Tendered	\$3,047.40
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Tenent Finish	PRCOM20221121	\$302.40
8331507-Sewer Connection Fee	PRCOM20221121	\$150.00
7232302-Commercial License Tax Fee	PRCOM20221121	\$2,595.00