

RECEIPT OF PAYMENT

Receipt Number:	2022067348
Receipt Date:	04/20/2022
Date Paid:	04/20/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$63,475.00
Amount Tendered	\$63,475.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRCOM20210427	\$63,225.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRCOM20210427	\$100.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRCOM20210427	\$100.00
9110080-Not Ready Inspection Fee	PRCOM20210427	\$50.00