

RECEIPT OF PAYMENT

Receipt Number:	2023076941
Receipt Date:	04/13/2023
Date Paid:	04/13/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$16,860.50
Amount Tendered	\$16,860.50
Paid By:	Eugene Insogna , Address:3512 MARKET ST SW

<u>Fees</u>:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20231142	\$80.00
7232302-Commercial License Tax Fee	PRCOM20231142	\$16,780.50