



### RECEIPT OF PAYMENT

Receipt Number:	2023077723
Receipt Date:	05/05/2023
Date Paid:	05/05/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$14,282.25
Amount Tendered	\$14,282.25
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20226048	\$382.50
7232302-Commercial License Tax Fee	PRCOM20226048	\$11,871.75
9110081-Street Inspections	PRCOM20226048	\$2,028.00