

RECEIPT OF PAYMENT

Receipt Number:	2023079908
Receipt Date:	06/29/2023
Date Paid:	06/29/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$56,200.00
Amount Tendered	\$56,200.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRCOM20223368	\$56,100.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRCOM20223368	\$100.00