

## **RECEIPT OF PAYMENT**

Receipt Number:	2024085130
Receipt Date:	02/16/2024
Date Paid:	02/16/2024
Payment Method:	Check,
Check Number:	1065,
Transaction Information:	
Full Amount:	\$3,646.50
Amount Tendered	\$3,646.50
Paid By:	SOLANO COMMUNICATIONS, Address:833 SW LEMANS LN SUITE 213

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
7232302-Commercial License Tax Fee	PRCOM20236311	\$3,646.50