

RECEIPT OF PAYMENT

| Receipt Number: | 2020047796 |
|-----------------|---|
| Receipt Date: | 02/12/2020 |
| Date Paid: | 02/12/2020 |
| Payment Method: | Check, |
| Check Number: | 037802, |
| Full Amount: | \$5,430.00 |
| Amount Tendered | \$5,430.00 |
| Paid By: | FIREBIRDS INTERNATIONAL LLC, Address:13850 BALLANTYNE CORPORATE PLACE |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--|-----------------------------------|-------------|
| 9110078-Valuation Fee for New Tenent Finish | PRCOM20193580 | \$4,800.00 |
| 8331507-Sewer Connection Fee | PRCOM20193580 | \$630.00 |
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