

RECEIPT OF PAYMENT

Receipt Number:	2021059709	
Receipt Date:	06/09/2021	
Date Paid:	06/09/2021	
Payment Method:	Check,	
Check Number:	2113,	
Full Amount:	\$10,845.00	
Amount Tendered	\$10,845.00	
Paid By:	DESZ MANAGEMENT, INC, Address:9308 NE 93RD TER	

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRCOM20212095	\$10,845.00
Credit	PRCOM20212095	\$3,157.50