



RECEIPT OF PAYMENT

Receipt Number:	2021062966
Receipt Date:	09/20/2021
Date Paid:	09/20/2021
Payment Method:	Check,
Check Number:	2362,
Full Amount:	\$4,985.00
Amount Tendered	\$4,985.00
Paid By:	PEASE EDWARD J & LISA R, Address:1117 SW SUNFLOWER DR

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRCOM20212678	\$4,935.00
Credit	PRCOM20212678	\$1,402.50
9110080-Not Ready Inspection Fee	PRCOM20212678	\$50.00