



### RECEIPT OF PAYMENT

Receipt Number:	2022068815
Receipt Date:	05/19/2022
Date Paid:	05/19/2022
Payment Method:	Check,
Check Number:	1209,
Full Amount:	\$1,000.00
Amount Tendered	\$1,000.00
Paid By:	CSHARP LLC, Address:4128 SW HOMESTEAD DR

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110026-Fireworks Tent Deposit	PRFW20221275	\$1,000.00