

RECEIPT

DATE 1/28/2021

No. **781538**

RECEIVED FROM Sunscope LLC

\$

\$5162

☐ FOR RENT
☒ FOR

~~DPPC-21-01~~

~~ENV-21-01~~

~~PP-21-01~~

DOLLARS

DPPC \$2500, \$312 extra s.f.

ENV \$350

PP \$2000

ACCOUNT	<u>1029</u>
PAYMENT	
BAL. DUE	

☐ CASH
☒ CHECK
☐ MONEY ORDER
☐ CREDIT CARD

FROM _____ TO _____

BY MF