



RECEIPT OF PAYMENT

Receipt Number:	2021062782
Receipt Date:	09/10/2021
Date Paid:	09/10/2021
Payment Method:	Check,
Check Number:	397,
Full Amount:	\$2,009.56
Amount Tendered	\$2,009.56
Paid By:	CLOVER & HIVE, Address:120 SE 30TH ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSUBD20214631	\$1,409.56
9110072-Water Test Fee	PRSUBD20214631	\$600.00