



RECEIPT OF PAYMENT

Receipt Number:	2021062783
Receipt Date:	09/10/2021
Date Paid:	09/10/2021
Payment Method:	Check,
Check Number:	395,
Full Amount:	\$2,300.90
Amount Tendered	\$2,300.90
Paid By:	CLOVER & HIVE, Address:120 SE 30TH ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110071-Site Grading Fee	PRSUBD20214631	\$2,300.90