



RECEIPT OF PAYMENT

Receipt Number:	2021062781
Receipt Date:	09/10/2021
Date Paid:	09/10/2021
Payment Method:	Check,
Check Number:	396,
Full Amount:	\$2,280.93
Amount Tendered	\$2,280.93
Paid By:	CLOVER & HIVE, Address:120 SE 30TH ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20214631	\$2,280.93