



### RECEIPT OF PAYMENT

Receipt Number:	2021062785
Receipt Date:	09/10/2021
Date Paid:	09/10/2021
Payment Method:	Check,
Check Number:	394,
Full Amount:	\$9,173.39
Amount Tendered	\$9,173.39
Paid By:	CLOVER & HIVE, Address:120 SE 30TH ST

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110081-Street Inspections	PRSUBD20214631	\$2,949.14
9110068-Storm Fee	PRSUBD20214631	\$2,503.69
9110071-Site Grading Fee	PRSUBD20214631	\$3,635.56
9110073-Right of Way Permit Fee	PRSUBD20214631	\$85.00