



RECEIPT OF PAYMENT

Receipt Number:	2022072308
Receipt Date:	09/01/2022
Date Paid:	09/01/2022
Payment Method:	Check,
Check Number:	000597,
Full Amount:	\$7,664.40
Amount Tendered	\$7,664.40
Paid By:	CLAYTON PROPERTIES GROUP INC, Address:120 SE 30TH ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
9123001-Escrow Deposit-R & B	PRSUBD20210354	\$7,664.40

This is a cash escrow deposit for installation of a portion of SW Osage Drive and SW Rivengate Street. There is an associated cash escrow agreement.