

RECEIPT OF PAYMENT

Receipt Number:	2024089950
Receipt Date:	07/11/2024
Date Paid:	07/11/2024
Payment Method:	Check,
Check Number:	2367,
Transaction Information:	
Full Amount:	\$12,641.81
Amount Tendered	\$12,641.81
Paid By:	CLAYTON PROPERTIES GROUP INC, Address:120 SE 30TH DR

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSUBD20240452	\$1,177.20
9110081-Street Inspections	PRSUBD20240452	\$9,704.87
9110071-Site Grading Fee	PRSUBD20240452	\$1,759.74