

RECEIPT OF PAYMENT

Receipt Number:	2022074549
Receipt Date:	12/12/2022
Date Paid:	12/12/2022
Payment Method:	Check,
Check Number:	000740,
Transaction Information:	
Full Amount:	\$4,437.50
Amount Tendered	\$4,437.50
Paid By:	CLAYTON PROPERTIES GROUP INC, Address:120 SE 30TH ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110026 Plat Security Escrow	PL2021261	\$4,437.50