

RECEIPT

DATE

6/09/2021

No. 369218

RECEIVED FROM

Hammer Construction
Clement Business Park 2
Filing # Lot 3

\$16400.88

DOLLARS

FOR RENT

ACCOUNT

CASH

PAYMENT

CHECK

BAL. DUE

MONEY ORDER

CREDIT CARD

FROM

TO

BY

3-11

RECEIPT

DATE

6/09/2021

No. 369219

RECEIVED FROM

Hammer Construction
Clement Business Park 2
Filing # Lot 3

\$17582.60

DOLLARS

FOR RENT

ACCOUNT

CASH

PAYMENT

CHECK

BAL. DUE

MONEY ORDER

CREDIT CARD

FROM

TO

BY

3-11

RECEIPT

DATE

6/10/2021

No. 369220

RECEIVED FROM

Hammer Construction
Clement Business Park 2
Filing # Lot 4

\$17194.93

DOLLARS

FOR RENT

ACCOUNT

CASH

PAYMENT

CHECK

BAL. DUE

MONEY ORDER

CREDIT CARD

FROM

TO

BY

3-11