



RECEIPT

DATE

1/8

20

19

RECEIVED FROM

Beach Blvd

017-187 BOND

AMOUNT \$

3,000

Beach

CITY OF GARDEN GROVE, CALIFORNIA
01/09/19 03:37PM
OPERATOR: arianab

RECEIPT #469725

FRONTIER VILLAGE

942.22126
3000.00

TOTAL:

3000.00

AMOUNT PAID BY:
CHECK#1144724178

3000.00

CASH	MONEY ORDER	CHECK
BY	PRINT NAME	DEPT. / EXT.
Alicia Hofer		PW /x5887

DESCRIPTION

AMOUNT

DEPOSIT FOR MONUMENTATION BOND UNDER
PARCELMAP 2017-187

\$3,000

UPON CITY APPROVAL OF COMPLETION OF PROJECT,
DEPOSIT TO BE RETURNED TO:

FRONTIER
VILLAGE
CENTER LLC
PRINT NAME

SIGNATURE

310.866.1343
PHONE NUMBER

ALEX@FRONTIERE.COM
EMAIL

ANY QUESTIONS
REGARDING DEPOSIT,
PLEASE CONTACT
ALICIA HOFER
(714)741-5887

942 22126