

## **RECEIPT OF PAYMENT**

| Receipt Number:             | 2022074383                                       |
|-----------------------------|--|
| Receipt Date:               | 12/05/2022                                       |
| Date Paid:                  | 12/05/2022                                       |
| Payment Method:             | Check,   |
| Check Number:               | 4139,  |
| Transaction<br>Information: |  |
| Full Amount:                | \$52,400.00                                      |
| Amount Tendered             | \$52,400.00                                      |
| Paid By:                    | PBAJ MANAGEMENT, LLC, Address:801 NW COMMERCE DR |

## Fees:

| Fee Description                                 | Reference / Application<br>Number | Amount Paid |
|---|-----------------------------------|-------------|
| 9110078-Valuation Fee for<br>New Shell Building | PRCOM20192646                     | \$52,400.00 |
|   |                                   |             |