

## RECEIPT OF PAYMENT

Receipt Number:	2024089370
Receipt Date:	06/25/2024
Date Paid:	06/25/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$4,400.00
Amount Tendered	\$4,400.00
Paid By:	Liana Moore, Address:211 E. Water Street

## <u>Fees</u>:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20242275	\$4,400.00