



RECEIPT OF PAYMENT

Receipt Number:	2024090198
Receipt Date:	07/18/2024
Date Paid:	07/18/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Jena Mahan JJJ's Electrical Inc, Address:PO BOX 1811

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20243711	\$50.00