



RECEIPT OF PAYMENT

Receipt Number:	2024092331
Receipt Date:	10/03/2024
Date Paid:	10/03/2024
Payment Method:	City Account,
Check Number:	363.82.550.444,
Transaction Information:	Joint Operations Facility - LSMO
Full Amount:	\$800.00
Amount Tendered	\$800.00
Paid By:	Sharon Bloom

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110071-Land Disturbance Fee	PRLD20245061	\$800.00