



RECEIPT OF PAYMENT

Receipt Number:	2025094489
Receipt Date:	01/28/2025
Date Paid:	01/28/2025
Payment Method:	City Account,
Check Number:	363.82.550.444,
Transaction Information:	Police and Courts alteration and addition permit fee AU - 36382550444 Account - 8500 Activity - 104536373
Full Amount:	\$14,000.00
Amount Tendered	\$14,000.00
Paid By:	Grant White, Project manager Dev Ctr.

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Addition to Commercial	PRCOM20245921	\$14,000.00