



RECEIPT OF PAYMENT

Receipt Number:	2025094955
Receipt Date:	02/19/2025
Date Paid:	02/19/2025
Payment Method:	City Account,
Check Number:	363.82.550.444,
Transaction Information:	Joint Operations Facility valuation permit fee 363.82.550.444 1044.363.74 Proj # 1044
Full Amount:	\$101,216.00
Amount Tendered	\$101,216.00
Paid By:	Sharon Bloom

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20245783	\$101,216.00