

## RECEIPT OF PAYMENT

Receipt Number:	2025096837
Receipt Date:	05/06/2025
Date Paid:	05/06/2025
Payment Method:	City Account,
Check Number:	,
Transaction	20084100040
Information:	8000
Full Amount:	\$143.37
Amount Tendered	\$143.37
Paid By:	Parks and Recreation

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20251324	\$143.37