

RECEIPT OF PAYMENT

Receipt Number:	2024092699
Receipt Date:	10/21/2024
Date Paid:	10/21/2024
Payment Method:	City Account,
Check Number:	363.82.550.444,
Transaction Information:	Joint Operations Facility - Final Development Plan payment 1044.363.74 project# 1044
Full Amount:	\$725.00
Amount Tendered	\$725.00
Paid By:	Sharon Bloom

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110077-Final Development Plan fee	PL2024270	\$725.00