

RECEIPT OF PAYMENT

Receipt Number:	2020048767
Receipt Date:	04/15/2020
Date Paid:	04/15/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Demolition Permit Fee	PRDEM20200945	\$30.00