

RECEIPT OF PAYMENT

Receipt Number:	2020051674
Receipt Date:	07/14/2020
Date Paid:	07/14/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Demolition Permit Fee	PRDEM20201943	\$50.00