

RECEIPT OF PAYMENT

| Receipt Number: | 2021055882 |
|-----------------|--------------|
| Receipt Date: | 01/22/2021 |
| Date Paid: | 01/22/2021 |
| 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 | PRDEM20210309 | \$50.00 |
| | | |