

## **RECEIPT OF PAYMENT**

Receipt Number:	2021056932
Receipt Date:	03/19/2021
Date Paid:	03/19/2021
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	PRDEM20211247	\$50.00