

## **RECEIPT OF PAYMENT**

Receipt Number:	2025097270
Receipt Date:	05/14/2025
Date Paid:	05/14/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Demolition Permit Fee	PRDEM20251986	\$50.00