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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043019
Receipt Date:	06/14/2019
Date Paid:	06/14/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	TRIAD INC, Address:2929 SW US-40 HWY, Phone:(855) 855-8742 Ext:700

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Roofing Permit Fee	PRROOF20191409	\$30.00