

## RECEIPT OF PAYMENT

Receipt Number:	2020053738
Receipt Date:	09/25/2020
Date Paid:	09/25/2020
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 Roofing Permit Fee Portal	PRROOF20203320	\$50.00