

RECEIPT OF PAYMENT

Receipt Number:	2020053903
Receipt Date:	10/05/2020
Date Paid:	10/05/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078 Roofing Permit Fee Portal	PRROOF20203456	\$50.00
9110078 Roofing Permit Fee Portal	PRROOF20203483	\$50.00