

RECEIPT OF PAYMENT

| Receipt Number: | 2020055360 |
|-----------------|--------------|
| Receipt Date: | 12/21/2020 |
| Date Paid: | 12/21/2020 |
| 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 | PRROOF20204557 | \$50.00 |
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