

RECEIPT OF PAYMENT

Receipt Number:	2021057485
Receipt Date:	04/14/2021
Date Paid:	04/14/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$150.00
Amount Tendered	\$150.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078 Roofing Permit Fee Portal	PRROOF20211729	\$50.00
9110078 Roofing Permit Fee Portal	PRROOF20211730	\$50.00
9110078 Roofing Permit Fee Portal	PRROOF20211731	\$50.00