

## RECEIPT OF PAYMENT

Receipt Number:	2021058697
Receipt Date:	05/19/2021
Date Paid:	05/19/2021
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	PRROOF20212563	\$50.00
9110078 Roofing Permit Fee Portal	PRROOF20212574	\$50.00