



RECEIPT OF PAYMENT

Receipt Number:	2021061045
Receipt Date:	07/09/2021
Date Paid:	07/09/2021
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	PRROOF20213556	\$50.00