

## **RECEIPT OF PAYMENT**

Receipt Number:	2022066600
Receipt Date:	03/17/2022
Date Paid:	03/17/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Rachael Novick, Address:8859 Long Street

## <u>Fees</u>:

Fee Description	Reference / Application Number	Amount Paid
9110078 Roofing Permit Fee Portal	PRROOF20221002	\$50.00