



RECEIPT OF PAYMENT

Receipt Number:	2022072474
Receipt Date:	09/07/2022
Date Paid:	09/07/2022
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	PRROOF20224353	\$50.00