

RECEIPT OF PAYMENT

Receipt Number:	2022072908	
Receipt Date:	09/26/2022	
Date Paid:	09/26/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	Rachael Novick, Address:8859 Long Street	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078 Roofing Permit Fee Portal	PRROOF20224778	\$50.00