

## RECEIPT OF PAYMENT

Receipt Number:	2022074468
Receipt Date:	12/07/2022
Date Paid:	12/07/2022
Payment Method:	Cash,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	MAY DAVID LAURENCE, Address:1210 SW JEFFERSON ST

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Roofing Permit Fee	PRROOF20226003	\$50.00