



RECEIPT OF PAYMENT

Receipt Number:	2023075858
Receipt Date:	02/21/2023
Date Paid:	02/21/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
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	PRROOF20230739	\$50.00