

## **RECEIPT OF PAYMENT**

Receipt Number:	2024088659
Receipt Date:	06/05/2024
Date Paid:	06/05/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Peggy Kornis, Address:1107 R D Mize Road

## <u>Fees</u>:

Fee Description	Reference / Application Number	Amount Paid
9110078 Roofing Permit Fee Portal	PRROOF20242885	\$50.00