



RECEIPT OF PAYMENT

Receipt Number:	2025096517
Receipt Date:	04/23/2025
Date Paid:	04/23/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078 Roofing Permit Fee Portal	PRROOF20251653	\$50.00