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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018038760
Receipt Date:	11/09/2018
Date Paid:	11/09/2018
Payment Method:	Check,
Check Number:	2770,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	CCR ROOFING SERVICES LLC, Address:2200 NW S. OUTER RD, Phone:(816) 524-7475

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Roofing Permit Fee	PRROOF20183849	\$30.00