



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018038761
Receipt Date:	11/09/2018
Date Paid:	11/09/2018
Payment Method:	Check,
Check Number:	2771,
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	PRROOF20183850	\$30.00