



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041096
Receipt Date:	05/06/2019
Date Paid:	05/06/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$60.00
Amount Tendered	\$60.00
Paid By:	GREEN RIVER ROOFING & CONSTRUCTION, Address:1304 SW MARKET ST, Phone:(816) 246-4772

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Roofing Permit Fee	PRROOF20191160	\$30.00
9110078-Roofing Permit Fee	PRROOF20191162	\$30.00