
 DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042505
Receipt Date:	06/03/2019
Date Paid:	06/03/2019
Payment Method:	Check,
Check Number:	9094,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	PREFERRED ROOFING, Address:321 SE WILLIAMSBURG DR, Phone:(816) 246-5776

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Roofing Permit Fee	PRROOF20191421	\$30.00