



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044793
Receipt Date:	08/08/2019
Date Paid:	08/08/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	MAR BUILDING SOLUTIONS, Address:1305 SW JEFFERSON ST, Phone:(816) 272-5439

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Roofing Permit Fee	PRROOF20192147	\$30.00