



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045051
Receipt Date:	08/21/2019
Date Paid:	08/21/2019
Payment Method:	Check,
Check Number:	001545,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	STORM GUARD RESTORATION, Address:200 NW MCNARY CT, Phone:(913) 444-2200

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Roofing Permit Fee	PRROOF20192302	\$30.00