



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045803
Receipt Date:	09/27/2019
Date Paid:	09/27/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	JR & COMPANY INC, Address:1201 W 31ST ST STE 1, Phone:(816) 587-6148

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Roofing Permit Fee	PRROOF20192799	\$30.00