
 DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046362
Receipt Date:	10/28/2019
Date Paid:	10/28/2019
Payment Method:	Check,
Check Number:	5024,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	PYRAMID ROOFING, Address:4001 E 138TH ST, Phone:(816) 966-1101

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Roofing Permit Fee	PRROOF20193161	\$30.00