

RECEIPT OF PAYMENT

Receipt Number:	2020049832
Receipt Date:	06/03/2020
Date Paid:	06/03/2020
Payment Method:	Check,
Check Number:	9584,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	STEPHEN FORSTER, Address:4313 SW GULL POINT DR, Phone:(816) 560-9434

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Roofing Permit Fee	PRROOF20201456	\$30.00