

RECEIPT OF PAYMENT

Receipt Number:	2022066256	
Receipt Date:	03/03/2022	
Date Paid:	03/03/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	Robert Wayne Howard , Address:4909 E 195th St, Phone:(816) 322-0958	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078 Roofing Permit Fee Portal	PRROOF20220788	\$50.00