

## RECEIPT OF PAYMENT

Receipt Number:	2022066357	
Receipt Date:	03/08/2022	
Date Paid:	03/08/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	Weatherguard Construction Services, Address:409 SE Thompson Dr., Phone:(816) 246-9116	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078 Roofing Permit Fee Portal	PRROOF20220853	\$50.00