



RECEIPT OF PAYMENT

Receipt Number:	2025096475
Receipt Date:	04/22/2025
Date Paid:	04/22/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Jimmy Gaffney, Address:211 SW Noel St, Phone:(816) 448-8208

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078 Roofing Permit Fee Portal	PRROOF20251605	\$50.00