

RECEIPT OF PAYMENT

Receipt Number:	2020049192
Receipt Date:	05/07/2020
Date Paid:	05/07/2020
Payment Method:	Check,
Check Number:	17926,
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	BUILD WISER CONSTRUCTION LLC, Address:120 SW 2ND ST STE 111, Phone:(816) 554-8899

Fees:

Reference / Application	Amount Paid
Hamber	
LC100140322	\$50.00
LC100140322	\$25.00
	Number LC100140322