

## **RECEIPT OF PAYMENT**

Receipt Number:	2020047422
Receipt Date:	01/16/2020
Date Paid:	01/16/2020
Payment Method:	Check,
Check Number:	1858,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BILL KENNY HOMES, Address:PO BOX 291, Phone:(816) 838-0552

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20192214	\$50.00