

RECEIPT OF PAYMENT

Receipt Number:	2020054994	
Receipt Date:	12/01/2020	
Date Paid:	12/01/2020	
Payment Method:	Check,	
Check Number:	012745,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	CLAYTON PROPERTIES GROUP, INC, Address:120 SE 30TH ST, Phone:(816) 246-6700	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20193184	\$50.00