



RECEIPT OF PAYMENT

Receipt Number:	2025101758
Receipt Date:	10/15/2025
Date Paid:	10/15/2025
Payment Method:	Check,
Check Number:	2144,
Transaction Information:	
Full Amount:	\$242.50
Amount Tendered	\$242.50
Paid By:	LAURA STEGMAN, Address:612 NW EDGEWOOD DR, Phone:(816) 678-6068

Fees:

Fee Description	Reference / Application Number	Amount Paid
Business License	LC81170463	\$50.00
Business License Penalty Fee	LC81170463	\$12.50
Business License	LC81170463	\$50.00
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Business License	LC81170463	\$50.00
Business License Penalty Fee	LC81170463	\$12.50
Business License	LC81170463	\$50.00
Business License Penalty Fee	LC81170463	\$5.00

