

RECEIPT OF PAYMENT

Receipt Number:	2019046827
Receipt Date:	11/27/2019
Date Paid:	11/27/2019
Payment Method:	Check,
Check Number:	3022,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	STORM TECHNOLOGIES LLC, Address:709 NE PILGRIM WAY, Phone:(816) 550-0615

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800180124	\$50.00