

RECEIPT OF PAYMENT

Receipt Number:	2020048212
Receipt Date:	03/05/2020
Date Paid:	03/05/2020
Payment Method:	Check,
Check Number:	4832,
Full Amount:	\$62.50
Amount Tendered	\$62.50
Paid By:	BILLIE SHOESMITH, Address:1309 SE PRINCETON DR, Phone:(816) 246-0745

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143802	\$50.00
9110052-Business License Penalty Fee	LC800143802	\$12.50