

## **RECEIPT OF PAYMENT**

Receipt Number:	2020050941
Receipt Date:	06/26/2020
Date Paid:	06/26/2020
Payment Method:	Check,
Check Number:	3939,
Full Amount:	\$120.00
Amount Tendered	\$120.00
Paid By:	CARRIE VOLRATH, Address:15612 E 3RD TER S, Phone:(417) 437-4892

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800160081	\$50.00
9110052-Business License Penalty Fee	LC800160081	\$12.50
9110058-Business License	LC800160081	\$50.00
9110052-Business License Penalty Fee	LC800160081	\$7.50