

RECEIPT OF PAYMENT

Receipt Number:	2020051025	
Receipt Date:	06/30/2020	
Date Paid:	06/30/2020	
Payment Method:	Check,	
Check Number:	0255,	
Full Amount:	\$75.00	
Amount Tendered	\$75.00	
Paid By:	GALE HOMES II INC, Address:400 SW LONGVIEW BLVD, Unit 109, Phone:(816) 761-9292	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC100141837	\$50.00
9110058-Contractors License C	LC100141837	\$25.00