

## **RECEIPT OF PAYMENT**

Receipt Number:	2020051027	
Receipt Date:	06/30/2020	
Date Paid:	06/30/2020	
Payment Method:	Check,	
Check Number:	0274,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	GALE COMMUNITIES INC, Address:400 SW LONGVIEW BLVD, Unit 109, Phone:(816) 761-9292 Ext:301	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800141836	\$50.00