

## **RECEIPT OF PAYMENT**

Receipt Number:	2020051336	
Receipt Date:	07/06/2020	
Date Paid:	07/06/2020	
Payment Method:	Check,	
Check Number:	0192,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	KELLY HILL, Address:303 SW PERSELS RD, Phone:(816) 585-2483	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800141726	\$50.00