

RECEIPT OF PAYMENT

| Receipt Number: | 2020053170 |
|-----------------|--|
| Receipt Date: | 09/03/2020 |
| Date Paid: | 09/03/2020 |
| Payment Method: | Check, |
| Check Number: | vv135, |
| Full Amount: | \$55.00 |
| Amount Tendered | \$55.00 |
| Paid By: | JOANNA HURD DDS PC, Address:410D SE 3RD ST, Unit 102A, Phone:(816) 524-4509 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|---|-----------------------------------|-------------|
| 9110058-Business License | LC300142667 | \$50.00 |
| 9110052-Business License Penalty Fee | LC300142667 | \$5.00 |
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