

RECEIPT OF PAYMENT

Receipt Number:	2020055248
Receipt Date:	12/15/2020
Date Paid:	12/15/2020
Payment Method:	Check,
Check Number:	3300,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VISONI/LORI PIEPERGERDES, Address:812 SW CUTTER CT, Phone:(816) 510-6431

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800160086	\$50.00