

RECEIPT OF PAYMENT

| Receipt Number: | 2021057892 |
|-----------------|--|
| Receipt Date: | 04/30/2021 |
| Date Paid: | 04/30/2021 |
| Payment Method: | Check, |
| Check Number: | 3899, |
| Full Amount: | \$50.00 |
| Amount Tendered | \$50.00 |
| Paid By: | ROYAL HOME IMPROVEMENT, Address:3912 SW PRYOR RD, Phone:(816) 537-5376 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--------------------------|--------------------------------|-------------|
| 9110058-Business License | LC23143636 | \$50.00 |
| | | |