

RECEIPT OF PAYMENT

Receipt Number:	2021058888
Receipt Date:	05/21/2021
Date Paid:	05/21/2021
Payment Method:	Check,
Check Number:	1460,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	LAUREN RUESTER, Address:2424 SW CABIN CAMP LN, Phone:(816) 590-6727

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81143872	\$50.00