

RECEIPT OF PAYMENT

Receipt Number:	2021062079
Receipt Date:	08/16/2021
Date Paid:	08/16/2021
Payment Method:	Check,
Check Number:	197640,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BUTLER SUPPLY, Address:965 HORAN DRIVE, Phone:(816) 853-3832

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44200690	\$50.00