

## **RECEIPT OF PAYMENT**

Receipt Number:	2022066393
Receipt Date:	03/09/2022
Date Paid:	03/09/2022
Payment Method:	Check,
Check Number:	1168,
Full Amount:	\$122.50
Amount Tendered	\$122.50
Paid By:	SHARON OSTAPOWICZ, Address:1911 NE KNOLLBROOK ST, Phone:(816) 599-1333

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800160723	\$50.00
9110052-Business License Penalty Fee	LC800160723	\$12.50
9110058-Business License	LC800160723	\$50.00
9110052-Business License Penalty Fee	LC800160723	\$10.00