

## **RECEIPT OF PAYMENT**

Receipt Number:	2022066514	
Receipt Date:	03/15/2022	
Date Paid:	03/15/2022	
Payment Method:	Check,	
Check Number:	1490,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	Daren Scott Fristoe, Address:319 SE Douglas #101, Phone:(816) 392-7298	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC55210110	\$50.00