

## **RECEIPT OF PAYMENT**

Receipt Number:	2022067237
Receipt Date:	04/15/2022
Date Paid:	04/15/2022
Payment Method:	Check,
Check Number:	3648,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SHELTER INSURANCE/DARRYL COVINSKY, Address:209 SW JEFFERSON ST, Phone:(816) 524-7700

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC52220258	\$50.00