



RECEIPT OF PAYMENT

Receipt Number:	2022069338
Receipt Date:	06/02/2022
Date Paid:	06/02/2022
Payment Method:	Check,
Check Number:	31544,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	MATERIAL TRANSPORT CO, Address:11011 CODY, Phone:(816) 525-9434

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC48142842	\$50.00