

RECEIPT OF PAYMENT

Receipt Number:	2022069519
Receipt Date:	06/07/2022
Date Paid:	06/07/2022
Payment Method:	Check, Check,
Check Number:	0909, 0921,
Full Amount:	\$175.00
Amount Tendered	\$175.00
Paid By:	GALE HOMES II INC, Address:400 SW LONGVIEW BLVD, Unit 109, Phone:(816) 761-9292

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC23141837	\$50.00
9110058-Contractors License C	LC23141837	\$25.00
9110058-Continuing Education Fee	LC23141837	\$100.00