



### RECEIPT OF PAYMENT

Receipt Number:	2022069520
Receipt Date:	06/07/2022
Date Paid:	06/07/2022
Payment Method:	Check,
Check Number:	0921,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	GALE COMMUNITIES INC, Address:400 SW LONGVIEW BLVD, Unit 240, Phone:(816) 761-9292 Ext:301

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC53141836	\$50.00