

RECEIPT OF PAYMENT

Receipt Number:	2022070240
Receipt Date:	06/24/2022
Date Paid:	06/24/2022
Payment Method:	Check,
Check Number:	14194,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	COMMERCIAL INSURANCE ASSOCIATES, Address:410D SE 3RD ST, Unit 104, Phone:(816) 524-2331

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC52141363	\$50.00