



### RECEIPT OF PAYMENT

Receipt Number:	2022071314
Receipt Date:	07/28/2022
Date Paid:	07/28/2022
Payment Method:	Check,
Check Number:	16235,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	NEWMARK GRUBB ZIMMER, Address:1485 SW MARKET ST, Phone:(816) 474-2000

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC53160674	\$50.00