

## RECEIPT OF PAYMENT

Receipt Number:	2023076015
Receipt Date:	03/01/2023
Date Paid:	03/01/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Tessa Peterson, Address:14000 Carlson Parkway, Phone:(763) 852-2963

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44220242	\$50.00