

RECEIPT OF PAYMENT

Receipt Number:	2024086809
Receipt Date:	04/22/2024
Date Paid:	04/22/2024
Payment Method:	Check,
Check Number:	5169,
Transaction Information:	
Full Amount:	\$112.50
Amount Tendered	\$112.50
Paid By:	DARA HUBER, Address:7700 BRECKENRIDGE AVE, Phone:(816) 456-4473

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44144356	\$50.00
9110052-Business License Penalty Fee	LC44144356	\$12.50
9110058-Business License	LC44144356	\$50.00