



RECEIPT OF PAYMENT

Receipt Number:	2024087423
Receipt Date:	05/09/2024
Date Paid:	05/09/2024
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