



RECEIPT OF PAYMENT

Receipt Number:	2025094080
Receipt Date:	01/08/2025
Date Paid:	01/08/2025
Payment Method:	Check,
Check Number:	1801,
Transaction Information:	
Full Amount:	\$52.50
Amount Tendered	\$52.50
Paid By:	ARCADE ALLEY, Address:611 SE DOUGLAS ST, Phone:(913) 219-9049

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC72180714	\$50.00
9110052-Business License Penalty Fee	LC72180714	\$2.50