

RECEIPT OF PAYMENT

Receipt Number:	2025097840
Receipt Date:	05/27/2025
Date Paid:	05/27/2025
Payment Method:	Check,
Check Number:	105310,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	CHIPOTLE MEXICAN GRILL STORE #243, Address:P O BOX 182566, Phone:(816) 246-0505

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC72141339	\$50.00