



RECEIPT OF PAYMENT

Receipt Number:	2025100131
Receipt Date:	08/06/2025
Date Paid:	08/06/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Christal Weber, Address:220 SE Green Street, Phone:(816) 969-1022

Fees:

Fee Description	Reference / Application Number	Amount Paid
Special Event Permit (application fee)	PRSE20253175	\$50.00

GREEN STREET GRAND OPENING SPECIAL EVENT PERMIT