

RECEIPT OF PAYMENT

Receipt Number:	2020050301
Receipt Date:	06/15/2020
Date Paid:	06/15/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,937.65
Amount Tendered	\$1,937.65
Paid By:	Hannah Cox, Address:110 SE 3rd St, Phone:(816) 548-5131

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRLT20171399	\$1,937.65
Credit	PRLT20171399	\$1,165.45