

RECEIPT OF PAYMENT

Receipt Number:	2021059960
Receipt Date:	06/15/2021
Date Paid:	06/15/2021
Payment Method:	Check,
Check Number:	557,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Christa Colwell, Address:517 NW Frances Dr., Phone:(816) 668-4581

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Special Event Permit (application fee)	PRSE20212412	\$50.00