

RECEIPT OF PAYMENT

Receipt Number:	2022073301
Receipt Date:	10/11/2022
Date Paid:	10/11/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Kelsey Connolly / Molly Dean Team, Address:400 SE 3rd St., Phone:(816) 282-2208

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Special Event Permit (application fee)	PRSE20225123	\$50.00