

RECEIPT OF PAYMENT

Receipt Number:	2025094803
Receipt Date:	02/07/2025
Date Paid:	02/07/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$93,682.25
Amount Tendered	\$93,682.25
Paid By:	Brian Maenner, Address:3622 Endeavor Ave., Ste. 101, Phone:(573) 881-0280

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20241886	\$41,600.00
7232302-Commercial License Tax Fee	PRCOM20241886	\$52,082.25