



RECEIPT OF PAYMENT

Receipt Number:	2025101122
Receipt Date:	09/16/2025
Date Paid:	09/16/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$182.50
Amount Tendered	\$182.50
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
Business License	LC23220540	\$50.00
Continuing Education Fee	LC23220540	\$100.00
Contractors License D	LC23220540	\$25.00
Business License Penalty Fee	LC23220540	\$7.50