



### RECEIPT OF PAYMENT

Receipt Number:	2026104213
Receipt Date:	02/18/2026
Date Paid:	02/18/2026
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	Melissa Zurowski, Address:PO Box 847

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
Business License	LC23200141	\$50.00
Contractors License D	LC23200141	\$25.00