

## **RECEIPT OF PAYMENT**

Receipt Number:	2020049657
Receipt Date:	05/28/2020
Date Paid:	05/28/2020
Payment Method:	Check,
Check Number:	14057484,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VERIZON WIRELESS, Address:2200 CABOT DRIVE STE 400, Phone:(630) 857-2290

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700200333	\$50.00