



RECEIPT OF PAYMENT

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| Receipt Number: | 2020050327 |
| Receipt Date: | 06/16/2020 |
| Date Paid: | 06/16/2020 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Full Amount: | \$75.00 |
| Amount Tendered | \$75.00 |
| Paid By: | |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|-------------------------------|--------------------------------|-------------|
| 9110058-Business License | LC100142739 | \$50.00 |
| 9110058-Contractors License A | LC100142739 | \$25.00 |
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