

## **RECEIPT OF PAYMENT**

| Receipt Number: | 2020051097  |
|-----------------|---|
| Receipt Date:   | 06/30/2020  |
| Date Paid:      | 06/30/2020  |
| Payment Method: | Check,  |
| Check Number:   | 1464768,  |
| Full Amount:    | \$50.00   |
| Amount Tendered | \$50.00   |
| Paid By:        | ROCKHILL ORTHOPAEDICS SPECIALISTS INC, Address:120 NE<br>SAINT LUKES BLVD, Unit 200, Phone:(816) 246-4302 |

## Fees:

| Fee Description          | Reference / Application<br>Number | Amount Paid |
|--------------------------|-----------------------------------|-------------|
| 9110058-Business License | LC300143546                       | \$50.00     |
|                          |                                   |             |