

## **RECEIPT OF PAYMENT**

Receipt Number:	2020053546	
Receipt Date:	09/17/2020	
Date Paid:	09/17/2020	
Payment Method:	Check,	
Check Number:	37094460,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	COLLEGE PARK FAMILY CARE CENTER PHYSICIANS GROUP, Address:11755 W 112TH , Phone:(913) 469-6447	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC300200665	\$50.00