



RECEIPT OF PAYMENT

Receipt Number:	2022065631
Receipt Date:	01/28/2022
Date Paid:	01/28/2022
Payment Method:	Check,
Check Number:	4544,
Full Amount:	\$175.00
Amount Tendered	\$175.00
Paid By:	Mid America Custom Homes, Address:1309 JEFFERSON ST SW

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC23200856	\$50.00
9110058-Continuing Education Fee	LC23200856	\$100.00
9110058-Contractors License C	LC23200856	\$25.00