



RECEIPT OF PAYMENT

Receipt Number:	2022065985
Receipt Date:	02/17/2022
Date Paid:	02/17/2022
Payment Method:	Check,
Check Number:	191484,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Country Club Bank, Address:1 Ward Parkway

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC52210311	\$50.00