

RECEIPT OF PAYMENT

Receipt Number:	2022068164	
Receipt Date:	05/06/2022	
Date Paid:	05/06/2022	
Payment Method:	Check,	
Check Number:	1518937,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	ROCKHILL ORTHOPAEDICS SPECIALISTS INC, Address:120 NE SAINT LUKES BLVD, Unit 200, Phone:(816) 246-4302	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC62143546	\$50.00