

## **RECEIPT OF PAYMENT**

Receipt Number:	2022072251	
Receipt Date:	08/30/2022	
Date Paid:	08/30/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$75.00	
Amount Tendered	\$75.00	
Paid By:	BAYTNA REMODELING, Address:4399 SW AMETHYST DR, Phone:(913) 636-3285	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC23220605	\$50.00
9110058-Contractors License C	LC23220605	\$25.00