

## **RECEIPT OF PAYMENT**

Receipt Number:	2022072331
Receipt Date:	09/01/2022
Date Paid:	09/01/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Sarah Rome, Address:5100 w 110th St, Ste 300, Phone:(913) 754-2800

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC62220613	\$50.00