



RECEIPT OF PAYMENT

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|--------------------------|---|
| Receipt Number: | 2023080221 |
| Receipt Date: | 07/11/2023 |
| Date Paid: | 07/11/2023 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | \$67.50 |
| Amount Tendered | \$67.50 |
| Paid By: | Christopher Rusk, Address:5000 Arlington Centre Blvd Suite 5300, Phone:(380) 206-8579 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--------------------------------------|--------------------------------|-------------|
| 9110052-Business License Penalty Fee | LC72210302 | \$12.50 |
| 9110058-Business License | LC72210302 | \$50.00 |
| 9110052-Business License Penalty Fee | LC72210302 | \$5.00 |
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