



### RECEIPT OF PAYMENT

Receipt Number:	2024085654
Receipt Date:	03/07/2024
Date Paid:	03/07/2024
Payment Method:	Check,
Check Number:	096712,
Transaction Information:	
Full Amount:	\$62.50
Amount Tendered	\$62.50
Paid By:	CURANA HEALTH MANAGEMENT SERVICES LLC, Address:8911 N CAPITAL OF TEXAS HWY BLDG 1 STE 1110, Phone:(877) 279-5960

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC62240126	\$50.00
9110052-Business License Penalty Fee	LC62240126	\$12.50