

RECEIPT OF PAYMENT

Receipt Number:	2024087596
Receipt Date:	05/14/2024
Date Paid:	05/14/2024
Payment Method:	Check,
Check Number:	0100126118,
Transaction	
Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	ARC PHYSICAL THERAPY PLUS LIMITED PARTNERSHIP,
	Address:1300 W SAM HOUSTON PKWY S, SUITE 300,
	Phone:(816) 875-3884

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC62150580	\$50.00