

RECEIPT OF PAYMENT

| Receipt Number: | 2025097756 |
|-----------------------------|--|
| Receipt Date: | 05/23/2025 |
| Date Paid: | 05/23/2025 |
| Payment Method: | Check, |
| Check Number: | 7394, |
| Transaction Information: | |
| Full Amount: | \$50.00 |
| Amount Tendered | \$50.00 |
| Paid By: | ROCKHILL WOMEN'S CARE INC, Address:20 NE SAINT LUKES BLVD, Unit 310, Phone:(816) 282-7809 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--------------------------|-----------------------------------|-------------|
| 9110058-Business License | LC62143547 | \$50.00 |
| | | |