## **RECEIPT OF PAYMENT**

Receipt Number: Receipt Date: Date Paid: Full Amount:	2021137775 07/21/2021 07/21/2021 \$25.00		
Payment Details:	<b>Payment Method</b> Cash	Amount Tendered \$25.00	Check Number
	Name on Credit Card / Confirmation #		
Amount Tendered: Change / Overage: Contact:	\$25.00 \$0.00 Stephanie Jayne Castleberry, Ado	ress:218 Eagle Ridge La	ane

## FEE DETAILS:

<b>Fee Description</b> Specialty Licensed Business Background Check	<b>Reference Number</b> LC1996061397	Amount Owing \$15.00	<b>Amount Paid</b> \$15.00
Specialty Licensed Business Employee Permit (ID) Fee	LC1996061397	\$10.00	\$10.00