

RECEIPT OF PAYMENT

Receipt Number: 2025205233
Receipt Date: 09/16/2025
Date Paid: 09/16/2025
Full Amount: \$65.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Cash	\$50.00	
	Name on Credit Card / Confirmation #		
	Credit Card	\$15.00	
	Name on Credit Card / Confirmation #	14986529	
Amount Tendered:	\$65.00		
Change / Overage:	\$0.00		
Contact:	Kaitlyn Altman, Address:19 Leslie Path		

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Specialty Licensed Business Background Check	LC20240000215	\$15.00	\$15.00
Specialty Licensed Business Employee Permit (ID) Fee	LC20240000215	\$50.00	\$50.00