

RECEIPT OF PAYMENT

| Receipt Number: | 2022067009 | |
|-----------------|--|--|
| Receipt Date: | 04/05/2022 | |
| Date Paid: | 04/05/2022 | |
| Payment Method: | Check, | |
| Check Number: | 10108780, | |
| Full Amount: | \$50.00 | |
| Amount Tendered | \$50.00 | |
| Paid By: | KAY JEWELERS #4718, Address:375 GHENT ROAD, Phone:(330) 668-5000 | |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--------------------------|-----------------------------------|-------------|
| 9110058-Business License | LC44170244 | \$50.00 |
| | | |