

RECEIPT OF PAYMENT

Receipt Number:	2022067691
Receipt Date:	04/28/2022
Date Paid:	04/28/2022
Payment Method:	Check, Check,
Check Number:	0100155752, 0100156083,
Full Amount:	\$112.50
Amount Tendered	\$112.50
Paid By:	KOHL'S DEPARTMENT STORE #472, Address:PO BOX 3139, Phone:(816) 246-5110

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44142779	\$50.00
9110052-Business License Penalty Fee	LC44142779	\$12.50
9110058-Business License	LC44142779	\$50.00
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