

RECEIPT OF PAYMENT

Receipt Number:	2022070188
Receipt Date:	06/23/2022
Date Paid:	06/23/2022
Payment Method:	Check,
Check Number:	917984,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BIG LOTS STORES LLC #5264, Address:4900 E DUBLIN GRANVILLE RD, Phone:(816) 524-5016

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44141026	\$50.00