

RECEIPT OF PAYMENT

| Receipt Number: | 2022070260 |
|-----------------|-------------------------------------------------------------------------|
| Receipt Date: | 06/24/2022 |
| Date Paid: | 06/24/2022 |
| Payment Method: | Check, |
| Check Number: | 809569, |
| Full Amount: | \$50.00 |
| Amount Tendered | \$50.00 |
| Paid By: | TUESDAY MORNING #505, Address:6250 LBJ FREEWAY, Phone:(816) 524-5604 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--------------------------|-----------------------------------|-------------|
| 9110058-Business License | LC44144296 | \$50.00 |
| | | |