



RECEIPT OF PAYMENT

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|-----------------|--|
| Receipt Number: | 2022073747 |
| Receipt Date: | 11/01/2022 |
| Date Paid: | 11/01/2022 |
| Payment Method: | Check, |
| Check Number: | 140333, |
| Full Amount: | \$50.00 |
| Amount Tendered | \$50.00 |
| Paid By: | DSW Shoe Warehouse Inc #45036, Address:810 DSW Dr. |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--------------------------|--------------------------------|-------------|
| 9110058-Business License | LC44210829 | \$50.00 |
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