



RECEIPT OF PAYMENT

Receipt Number:	2025098545
Receipt Date:	06/16/2025
Date Paid:	06/16/2025
Payment Method:	Check,
Check Number:	2524,
Transaction Information:	
Full Amount:	\$62.50
Amount Tendered	\$62.50
Paid By:	KC Blind Guys, Inc., Address:238 NW Oldham Parkway

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44210212	\$50.00
9110052-Business License Penalty Fee	LC44210212	\$12.50