

RECEIPT OF PAYMENT

Receipt Number:	2022067549
Receipt Date:	04/26/2022
Date Paid:	04/26/2022
Payment Method:	City Account,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	J THOMAS LOVELL JR COMMUNITY CENTER, Address:901 NE BLUESTEM DR , Phone:(816) 969-1559

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC62140524	\$50.00