

## **RECEIPT OF PAYMENT**

Receipt Number:	2025098115
Receipt Date:	06/04/2025
Date Paid:	06/04/2025
Payment Method:	City Account,
Check Number:	,
Transaction Information:	
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	Amount Paid
	Number	
9110058-Business License	LC62140524	\$50.00