RECEIPT DATE 2/5/25 **No.** 426731

RECEIVED FROM THE SPOT $ 50.00

DOLLARS

○ FOR RENT
○ FOR SPONSORSHIP

ACCOUNT		
PAYMENT		
BAL. DUE		

○ CASH
○ CHECK
○ MONEY ORDER
○ CREDIT CARD

FROM [signature] TO

BY WILDCAT POWERLIFTING

A-2701
T-46800/46802

THE SPOT ON 154 LLC
17227 STATE HIGHWAY 154
HARLETON, TX 75651

1043
88-1103/1119

02/05/2025
Date

CHECK ARMOR

Pay to the Order of Wildcat Powerlifting $ 50.00

fifty dollars 2 29/100 Dollars

Photo Safe Deposit® Details on back

NATIONAL BANK OF HUGHES SPRINGS
P.O. BOX 420
HARLETON, TX 75651
903/777-3532

For SPONSORSHIP [signature] MP

⑆111911033⑆ ⑈2623501⑈ 1043

Harland Clarke