

220 SE Green Street | Lee's Summit, MO 64063 | P: 816.969.1000 | cityofls.net

RECEIPT OF PAYMENT

Receipt Number:	2015010578
Receipt Date:	04/16/2015
Date Paid:	04/16/2015
Payment Method:	Check,
Check Number:	3961,
Full Amount:	\$1,375.00
Amount Tendered	\$1,375.00
Paid By:	LIGHTHOUSE FIREWORKS, Address:108 SW CHICAGO, Phone:(660) 259-7000

Fees:

Fee Description	Reference / Application Number	Amount Paid
Fireworks Sales Permit Application Fee	PRFW20150693	\$275.00
Fireworks Sales Permit Application Fee	PRFW20150698	\$275.00
Fireworks Sales Permit Application Fee	PRFW20150704	\$275.00
Fireworks Sales Permit Application Fee	PRFW20150705	\$275.00
Fireworks Sales Permit Application Fee	PRFW20150708	\$275.00