

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2015010580
Receipt Date:	04/16/2015
Date Paid:	04/16/2015
Payment Method:	Check,
Check Number:	2699,
Full Amount:	\$825.00
Amount Tendered	\$825.00
Paid By:	BEN SHARP, Phone:(816) 537-7358

## Fees:

Fee Description	Reference / Application Number	Amount Paid
Fireworks Sales Permit Application Fee	PRFW20150696	\$275.00
Fireworks Sales Permit Application Fee	PRFW20150700	\$275.00
Fireworks Sales Permit Application Fee	PRFW20150706	\$275.00