

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2016017661
Receipt Date:	04/14/2016
Date Paid:	04/14/2016
Payment Method:	Check,
Check Number:	4084,
Full Amount:	\$1,100.00
Amount Tendered	\$1,100.00
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	PRFW20160817	\$275.00
Fireworks Sales Permit Application Fee	PRFW20160818	\$275.00
Fireworks Sales Permit Application Fee	PRFW20160821	\$275.00
Fireworks Sales Permit Application Fee	PRFW20160830	\$275.00