

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

RECEIPT OF PAYMENT

Receipt Number:	2016017662	
Receipt Date:	04/14/2016	
Date Paid:	04/14/2016	
Payment Method:	Check,	
Check Number:	1063,	
Full Amount:	\$1,100.00	
Amount Tendered	\$1,100.00	
Paid By:	LONE JACK FIREWORKS, Address:P O BOX 167, Phone:(816) 697-2217	

Fees:

Fee Description	Reference / Application Number	Amount Paid
Fireworks Sales Permit Application Fee	PRFW20160819	\$275.00
Fireworks Sales Permit Application Fee	PRFW20160825	\$275.00
Fireworks Sales Permit Application Fee	PRFW20160827	\$275.00
Fireworks Sales Permit Application Fee	PRFW20160829	\$275.00