

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

RECEIPT OF PAYMENT

Receipt Number:	2016020475
Receipt Date:	06/22/2016
Date Paid:	06/22/2016
Payment Method:	Check,
Check Number:	4133,
Full Amount:	\$4,000.00
Amount Tendered	\$4,000.00
Paid By:	LIGHTHOUSE FIREWORKS, Address:108 SW CHICAGO, Phone:(660) 259-7000

Fees:

Fee Description	Reference / Application Number	Amount Paid
Fireworks Tent Deposit	PRFW20160821	\$1,000.00
Fireworks Tent Deposit	PRFW20160830	\$1,000.00
Fireworks Tent Deposit	PRFW20160818	\$1,000.00
Fireworks Tent Deposit	PRFW20160817	\$1,000.00