

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

RECEIPT OF PAYMENT

Receipt Number:	2017027654	
Receipt Date:	06/15/2017	
Date Paid:	06/15/2017	
Payment Method:	Check,	
Check Number:	4234,	
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
9110026-Fireworks Tent Deposit	PRFW20171031	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20171036	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20171046	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20171055	\$1,000.00