



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040794
Receipt Date:	04/17/2019
Date Paid:	04/17/2019
Payment Method:	Check,
Check Number:	1175,
Full Amount:	\$275.00
Amount Tendered	\$275.00
Paid By:	LONE JACK FIREWORKS, Address:14140 BOTTTS RD, Phone:(816) 697-2217

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Fireworks Sales Permit Application Fee	PRFW20190864	\$275.00