



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042884
Receipt Date:	06/11/2019
Date Paid:	06/11/2019
Payment Method:	Check,
Check Number:	100749,
Full Amount:	\$1,000.00
Amount Tendered	\$1,000.00
Paid By:	LONE JACK FIREWORKS, Address:14140 BOTTS RD, Phone:(816) 697-2217

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110026-Fireworks Tent Deposit	PRFW20190872	\$1,000.00