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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042885
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 BOTTTS RD, Phone:(816) 697-2217

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110026-Fireworks Tent Deposit	PRFW20190878	\$1,000.00