



RECEIPT OF PAYMENT

Receipt Number:	2020050205
Receipt Date:	06/11/2020
Date Paid:	06/11/2020
Payment Method:	Check,
Check Number:	1002,
Full Amount:	\$1,000.00
Amount Tendered	\$1,000.00
Paid By:	WALD & CO INC, Address:PO BOX 319, Phone:(816) 537-7400

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110026-Fireworks Tent Deposit	PRFW20200847	\$1,000.00