

RECEIPT OF PAYMENT

Receipt Number:	2024088705
Receipt Date:	06/06/2024
Date Paid:	06/06/2024
Payment Method:	Check,
Check Number:	1413,
Transaction Information:	
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	PRFW20241534	\$1,000.00