



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

|                          |   |
|--------------------------|---|
| Receipt Number:          | 2025098322  |
| Receipt Date:            | 06/10/2025  |
| Date Paid:               | 06/10/2025  |
| Payment Method:          | Check,  |
| Check Number:            | 3277,   |
| Transaction Information: |   |
| Full Amount:             | \$1,000.00  |
| Amount Tendered          | \$1,000.00  |
| Paid By:                 | SKY BLOOMS FIREWORKS LLC, Address:112 L STREET,<br>Phone:(816) 916-9801 |

**Fees:**

| Fee Description                | Reference / Application Number | Amount Paid |
|--------------------------------|--------------------------------|-------------|
| 9110026-Fireworks Tent Deposit | PRFW20251284                   | \$1,000.00  |
|                                |                                |             |