

## **RECEIPT OF PAYMENT**

Receipt Number:	2025098435	
Receipt Date:	06/12/2025	
Date Paid:	06/12/2025	
Payment Method:	Check,	
Check Number:	101909,	
Transaction Information:		
Full Amount:	\$1,000.00	
Amount Tendered	\$1,000.00	
Paid By:	LONE JACK FIREWORKS, Address:12521 15th St., Phone:(816) 697-2217	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110026-Fireworks Tent Deposit	PRFW20251269	\$1,000.00