

RECEIPT OF PAYMENT

Receipt Number:	2022066309
Receipt Date:	03/07/2022
Date Paid:	03/07/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$500.00
Amount Tendered	\$500.00
Paid By:	Ashley Ramos, Address:550 Stanley Rd, Phone:(620) 332-9223

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110062-Sign Permit-Permanent Fee	PRSGN20220443	\$500.00