

RECEIPT OF PAYMENT

Receipt Number:	2022067473
Receipt Date:	04/25/2022
Date Paid:	04/25/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$200.00
Amount Tendered	\$200.00
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	PRSGN20221586	\$200.00