

## **RECEIPT OF PAYMENT**

Receipt Number:	2022070194
Receipt Date:	06/23/2022
Date Paid:	06/23/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	Ashley Ramos, Address:550 Stanley Rd, Phone:(620) 332-9223

## <u>Fees</u>:

Fee Description	Reference / Application Number	Amount Paid
9110062-Sign Permit-Permanent Fee	PRSGN20222670	\$100.00