

RECEIPT OF PAYMENT

Receipt Number:	2023075129
Receipt Date:	01/17/2023
Date Paid:	01/17/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$340.00
Amount Tendered	\$340.00
Paid By:	Bethany Wilson, Address:909 Troost Avenue, Phone:(913) 238-0403

Fees:

Reference / Application Number	Amount Paid
PRPWRW20230176	\$85.00
PRPWRW20230177	\$85.00
PRPWRW20230178	\$85.00
PRPWRW20230179	\$85.00
	Number PRPWRW20230176 PRPWRW20230177 PRPWRW20230178