

## RECEIPT OF PAYMENT

Receipt Number:	2023077768
Receipt Date:	05/08/2023
Date Paid:	05/08/2023
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
PRPWRW20232053	\$85.00
PRPWRW20232054	\$85.00
PRPWRW20232055	\$85.00
PRPWRW20232056	\$85.00
	Number PRPWRW20232053 PRPWRW20232054 PRPWRW20232055