

RECEIPT OF PAYMENT

Receipt Number:	2023078358
Receipt Date:	05/19/2023
Date Paid:	05/19/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$60.00
Amount Tendered	\$60.00
Paid By:	Nik Torres, Address:420 NE Brockton Drive, Phone:(913) 319-9141

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100E5-Sidewalk or Parking Closure Fee	PRPWTC20232236	\$60.00