

RECEIPT OF PAYMENT

Receipt Number:	2023082125
Receipt Date:	09/22/2023
Date Paid:	09/22/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Nik Torres, Address:420 NE Brockton Drive, Phone:(913) 319-9141

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Temporary Occupancy Fee	PRCOM20233057	\$50.00