



### RECEIPT OF PAYMENT

Receipt Number:	2024086279
Receipt Date:	04/01/2024
Date Paid:	04/01/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$200.00
Amount Tendered	\$200.00
Paid By:	Nik Torres, Address:420 NE Brockton Drive, Phone:(913) 319-9141

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110062-Sign Permit-Permanent Fee	PRSGN20240916	\$200.00