

## RECEIPT OF PAYMENT

Receipt Number:	2025101308
Receipt Date:	09/24/2025
Date Paid:	09/24/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$85.00
Amount Tendered	\$85.00
Paid By:	Bethany Wilson, Address:909 Troost Avenue, Phone:(913) 238-0403

## Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Excavation	PRPWRW20251234	\$85.00