



### RECEIPT OF PAYMENT

Receipt Number:	2023075514
Receipt Date:	02/02/2023
Date Paid:	02/02/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$510.00
Amount Tendered	\$510.00
Paid By:	Bethany Wilson, Address:909 Troost Avenue, Phone:(913) 238-0403

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20230466	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230467	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230468	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230469	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230470	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230471	\$85.00