

RECEIPT OF PAYMENT

| Receipt Number: | 2023076107 |
|-----------------------------|--|
| Receipt Date: | 03/06/2023 |
| Date Paid: | 03/06/2023 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | \$340.00 |
| Amount Tendered | \$340.00 |
| 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 | PRPWRW20230912 | \$85.00 |
| 9110073-ROW Length of Excavation | PRPWRW20230913 | \$85.00 |
| 9110073-ROW Length of Excavation | PRPWRW20230915 | \$85.00 |
| 9110073-ROW Length of Excavation | PRPWRW20230916 | \$85.00 |
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