



RECEIPT OF PAYMENT

Receipt Number:	2023076414
Receipt Date:	03/21/2023
Date Paid:	03/21/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$425.00
Amount Tendered	\$425.00
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	PRPWRW20231133	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231134	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231135	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231136	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231137	\$85.00