

## RECEIPT OF PAYMENT

Receipt Number:	2023077587
Receipt Date:	05/03/2023
Date Paid:	05/03/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$255.00
Amount Tendered	\$255.00
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	PRPWRW20231963	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231964	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231965	\$85.00