

RECEIPT OF PAYMENT

Receipt Number:	2023078401
Receipt Date:	05/22/2023
Date Paid:	05/22/2023
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	PRPWRW20232275	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232276	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232277	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232278	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232279	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232280	\$85.00