

RECEIPT OF PAYMENT

Receipt Number:	2023078669	
Receipt Date:	05/31/2023	
Date Paid:	05/31/2023	
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	PRPWRW20232464	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232465	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232466	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232467	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232468	\$85.00