



RECEIPT OF PAYMENT

Receipt Number:	2023081782
Receipt Date:	09/08/2023
Date Paid:	09/08/2023
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 Boring	PRPWRW20234484	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234485	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234486	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234487	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234488	\$85.00