

RECEIPT OF PAYMENT

Receipt Number:	2023083628
Receipt Date:	11/29/2023
Date Paid:	11/29/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,495.00
Amount Tendered	\$1,495.00
Paid By:	Bethany Wilson, Address:909 Troost Avenue, Phone:(913) 238-0403

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100E5-Lane Closure(s) Fee	PRPWTC20236255	\$60.00
9110073-ROW Street Crossing	PRPWRW20236257	\$80.00
9110073-ROW Temporary Obstruction	PRPWRW20236257	\$85.00
9110073-ROW Utility Poles	PRPWRW20236257	\$1,105.00
9110073-ROW Street Crossing	PRPWRW20236259	\$80.00
9110073-ROW Temporary Obstruction	PRPWRW20236259	\$85.00