

RECEIPT OF PAYMENT

Receipt Number:	2023083924
Receipt Date:	12/12/2023
Date Paid:	12/12/2023
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	PRPWRW20236483	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236485	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236486	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236487	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236488	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236489	\$85.00