

## RECEIPT OF PAYMENT

| Receipt Number:          | 2023084155   |
|--------------------------|--|
| Receipt Date:            | 12/22/2023   |
| Date Paid:               | 12/22/2023   |
| Payment Method:          | Credit Card,   |
| Check Number:            | ,  |
| Transaction Information: |  |
| Full Amount:             | \$85.00  |
| Amount Tendered          | \$85.00  |
| Paid By:                 | Bethany Wilson, Address:909 Troost Avenue, Phone:(913)<br>238-0403 |

## Fees:

| Fee Description                  | Reference / Application<br>Number | Amount Paid |
|----------------------------------|-----------------------------------|-------------|
| 9110073-ROW Length of Excavation | PRPWRW20236664                    | \$85.00     |
|                                  |                                   |             |