



### RECEIPT OF PAYMENT

Receipt Number:	2024086789
Receipt Date:	04/22/2024
Date Paid:	04/22/2024
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) 238-0403

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20241960	\$85.00