



RECEIPT OF PAYMENT

Receipt Number:	2021060238
Receipt Date:	06/21/2021
Date Paid:	06/21/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$480.00
Amount Tendered	\$480.00
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	PRPWRW20213161	\$80.00
9110073-ROW Length of Excavation	PRPWRW20213162	\$80.00
9110073-ROW Length of Excavation	PRPWRW20213163	\$80.00
9110073-ROW Length of Excavation	PRPWRW20213167	\$80.00
9110073-ROW Length of Excavation	PRPWRW20213168	\$80.00
9110073-ROW Length of Excavation	PRPWRW20213169	\$80.00