

RECEIPT OF PAYMENT

| Receipt Number: | 2022066032 |
|-----------------|---|
| Receipt Date: | 02/22/2022 |
| Date Paid: | 02/22/2022 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Full Amount: | \$255.00 |
| Amount Tendered | \$255.00 |
| 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 | PRPWRW20220637 | \$85.00 |
| 9110073-ROW Length of Excavation | PRPWRW20220638 | \$85.00 |
| 9110073-ROW Length of Excavation | PRPWRW20220639 | \$85.00 |
| | | |