

RECEIPT OF PAYMENT

Receipt Number:	2022066213	
Receipt Date:	03/02/2022	
Date Paid:	03/02/2022	
Payment Method:	Credit Card,	
Check Number:	,	
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	PRPWRW20220766	\$85.00