

## RECEIPT OF PAYMENT

| Receipt Number: | 2022066593  |
|-----------------|---|
| Receipt Date:   | 03/17/2022  |
| Date Paid:      | 03/17/2022  |
| Payment Method: | Credit Card,  |
| Check Number:   | ,   |
| Full Amount:    | \$425.00  |
| Amount Tendered | \$425.00  |
| Paid By:        | Bethany Wilson, Address:909 Troost Avenue, Phone:(913) 238-0403 |

## Fees:

| Fee Description                  | Reference / Application<br>Number | Amount Paid |
|----------------------------------|-----------------------------------|-------------|
| 9110073-ROW Length of Excavation | PRPWRW20220986                    | \$85.00     |
| 9110073-ROW Length of Excavation | PRPWRW20220988                    | \$85.00     |
| 9110073-ROW Length of Excavation | PRPWRW20220989                    | \$85.00     |
| 9110073-ROW Length of Excavation | PRPWRW20220990                    | \$85.00     |
| 9110073-ROW Length of Excavation | PRPWRW20220991                    | \$85.00     |
|                                  |                                   |             |