

## RECEIPT OF PAYMENT

Receipt Number:	2022066967
Receipt Date:	04/04/2022
Date Paid:	04/04/2022
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 Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20221266	\$85.00
9110073-ROW Length of Excavation	PRPWRW20221267	\$85.00
9110073-ROW Length of Excavation	PRPWRW20221268	\$85.00
9110073-ROW Length of Excavation	PRPWRW20221269	\$85.00
9110073-ROW Length of Excavation	PRPWRW20221270	\$85.00