



RECEIPT OF PAYMENT

Receipt Number:	2022067100
Receipt Date:	04/11/2022
Date Paid:	04/11/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$765.00
Amount Tendered	\$765.00
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	PRPWRW20221391	\$85.00
9110073-ROW Length of Excavation	PRPWRW20221392	\$85.00
9110073-ROW Length of Excavation	PRPWRW20221393	\$85.00
9110073-ROW Length of Excavation	PRPWRW20221394	\$85.00
9110073-ROW Length of Excavation	PRPWRW20221396	\$85.00
9110073-ROW Length of Excavation	PRPWRW20221397	\$85.00
9110073-ROW Length of Excavation	PRPWRW20221398	\$85.00
9110073-ROW Length of Boring	PRPWRW20221399	\$85.00
9110073-ROW Length of Excavation	PRPWRW20221399	\$85.00



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