

## RECEIPT OF PAYMENT

Receipt Number:	2022068828
Receipt Date:	05/19/2022
Date Paid:	05/19/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$595.00
Amount Tendered	\$595.00
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	PRPWRW20222174	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222175	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222176	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222177	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222178	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222179	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222180	\$85.00