



RECEIPT OF PAYMENT

Receipt Number:	2022069107
Receipt Date:	05/26/2022
Date Paid:	05/26/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$510.00
Amount Tendered	\$510.00
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	PRPWRW20222319	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222320	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222321	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222322	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222323	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222324	\$85.00