

## RECEIPT OF PAYMENT

| Receipt Number: | 2022069707  |
|-----------------|---|
| Receipt Date:   | 06/13/2022  |
| Date Paid:      | 06/13/2022  |
| Payment Method: | Credit Card,  |
| Check Number:   | ,   |
| Full Amount:    | \$340.00  |
| Amount Tendered | \$340.00  |
| 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 | PRPWRW20222600                    | \$85.00     |
| 9110073-ROW Length of Excavation | PRPWRW20222601                    | \$85.00     |
| 9110073-ROW Length of Excavation | PRPWRW20222603                    | \$85.00     |
| 9110073-ROW Length of Excavation | PRPWRW20222606                    | \$85.00     |
|                                  |                                   |             |