

## **RECEIPT OF PAYMENT**

Receipt Number:	2022069899
Receipt Date:	06/16/2022
Date Paid:	06/16/2022
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	PRPWRW20222718	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222719	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222720	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222721	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222722	\$85.00