

## RECEIPT OF PAYMENT

Receipt Number:	2022070046
Receipt Date:	06/21/2022
Date Paid:	06/21/2022
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 Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20222760	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222761	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222763	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222764	\$85.00