



RECEIPT OF PAYMENT

Receipt Number:	2022070610
Receipt Date:	07/05/2022
Date Paid:	07/05/2022
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	PRPWRW20223049	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223050	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223051	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223052	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223053	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223054	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223055	\$85.00