



RECEIPT OF PAYMENT

Receipt Number:	2022070906
Receipt Date:	07/15/2022
Date Paid:	07/15/2022
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	PRPWRW20223279	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223280	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223281	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223282	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223283	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223284	\$85.00