



RECEIPT OF PAYMENT

Receipt Number:	2022070997
Receipt Date:	07/19/2022
Date Paid:	07/19/2022
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	PRPWRW20223338	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223339	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223340	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223341	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223342	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223343	\$85.00