

RECEIPT OF PAYMENT

Receipt Number:	2022071337	
Receipt Date:	07/29/2022	
Date Paid:	07/29/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$255.00	
Amount Tendered	\$255.00	
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	PRPWRW20223567	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223568	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223569	\$85.00