

RECEIPT OF PAYMENT

Receipt Number:	2022072463
Receipt Date:	09/07/2022
Date Paid:	09/07/2022
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	PRPWRW20224359	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224360	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224361	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224362	\$85.00
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