

## **RECEIPT OF PAYMENT**

| Receipt Number: | 2022072495   |
|-----------------|--|
| Receipt Date:   | 09/08/2022   |
| Date Paid:      | 09/08/2022   |
| Payment Method: | Credit Card,   |
| Check Number:   | ,  |
| Full Amount:    | \$255.00   |
| Amount Tendered | \$255.00   |
| Paid By:        | Bethany Wilson, Address:909 Troost Avenue, Phone:(913)<br>238-0403 |

## Fees:

| Fee Description                     | Reference / Application<br>Number | Amount Paid |
|-------------------------------------|-----------------------------------|-------------|
| 9110073-ROW Length of<br>Excavation | PRPWRW20224385                    | \$85.00     |
| 9110073-ROW Length of<br>Excavation | PRPWRW20224386                    | \$85.00     |
| 9110073-ROW Length of<br>Excavation | PRPWRW20224387                    | \$85.00     |
|                                     |                                   |             |