



## RECEIPT OF PAYMENT

Receipt Number:	2022072541
Receipt Date:	09/09/2022
Date Paid:	09/09/2022
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	PRPWRW20224415	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224417	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224418	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224419	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224420	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224422	\$85.00