

RECEIPT OF PAYMENT

Receipt Number:	2022072566
Receipt Date:	09/12/2022
Date Paid:	09/12/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$595.00
Amount Tendered	\$595.00
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	PRPWRW20224451	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224452	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224453	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224454	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224455	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224456	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224457	\$85.00