

## RECEIPT OF PAYMENT

Receipt Number:	2022072920
Receipt Date:	09/26/2022
Date Paid:	09/26/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$425.00
Amount Tendered	\$425.00
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	PRPWRW20224782	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224783	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224784	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224785	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224786	\$85.00