

RECEIPT OF PAYMENT

Receipt Number:	2022073132
Receipt Date:	10/04/2022
Date Paid:	10/04/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$680.00
Amount Tendered	\$680.00
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	PRPWRW20224938	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224939	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224940	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224941	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224942	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224943	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224944	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224945	\$85.00

