

RECEIPT OF PAYMENT

Receipt Number:	2022073156
Receipt Date:	10/05/2022
Date Paid:	10/05/2022
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	PRPWRW20224972	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224973	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224974	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224975	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224976	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224977	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224978	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224979	\$85.00

