

RECEIPT OF PAYMENT

Receipt Number:	2022073298
Receipt Date:	10/11/2022
Date Paid:	10/11/2022
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	PRPWRW20225112	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225113	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225114	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225115	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225116	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225117	\$85.00