

RECEIPT OF PAYMENT

Receipt Number:	2022073763
Receipt Date:	11/01/2022
Date Paid:	11/01/2022
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	PRPWRW20225481	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225482	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225483	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225484	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225485	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225486	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225487	\$85.00