



### RECEIPT OF PAYMENT

Receipt Number:	2022073789
Receipt Date:	11/02/2022
Date Paid:	11/02/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$675.00
Amount Tendered	\$675.00
Paid By:	Bethany Wilson, Address:909 Troost Avenue, Phone:(913) 238-0403

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20225511	\$170.00
9110073-ROW Length of Excavation	PRPWRW20225511	\$85.00
9110073-ROW Street Crossing	PRPWRW20225511	\$80.00
9110073-ROW Utility Poles	PRPWRW20225511	\$340.00