

RECEIPT OF PAYMENT

Receipt Number:	2022073863
Receipt Date:	11/07/2022
Date Paid:	11/07/2022
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	PRPWRW20225587	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225588	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225589	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225590	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225591	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225592	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225593	\$85.00