

RECEIPT OF PAYMENT

Receipt Number:	2022074023
Receipt Date:	11/14/2022
Date Paid:	11/14/2022
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
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	PRPWRW20225691	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225692	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225693	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225694	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225695	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225696	\$85.00