



RECEIPT OF PAYMENT

Receipt Number:	2025099907
Receipt Date:	07/30/2025
Date Paid:	07/30/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$250.00
Amount Tendered	\$250.00
Paid By:	Bethany Wilson, Address:909 Troost Avenue, Phone:(913) 238-0403

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Boring	PRPWRW20253196	\$85.00
ROW Length of Excavation	PRPWRW20253196	\$85.00
ROW Street Crossing	PRPWRW20253196	\$80.00