

## RECEIPT OF PAYMENT

Receipt Number:	2022067180	
Receipt Date:	04/14/2022	
Date Paid:	04/14/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$900.00	
Amount Tendered	\$900.00	
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	PRPWRW20221458	\$340.00
9110073-ROW Street Crossing	PRPWRW20221458	\$560.00