



RECEIPT OF PAYMENT

Receipt Number:	2022072956
Receipt Date:	09/27/2022
Date Paid:	09/27/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$165.00
Amount Tendered	\$165.00
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	PRPWRW20224812	\$85.00
9110073-ROW Street Crossing	PRPWRW20224812	\$80.00