

RECEIPT OF PAYMENT

Receipt Number:	2024085485
Receipt Date:	02/29/2024
Date Paid:	02/29/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$330.00
Amount Tendered	\$330.00
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	PRPWRW20240936	\$170.00
9110073-ROW Street Crossing	PRPWRW20240936	\$160.00