



RECEIPT OF PAYMENT

Receipt Number:	2024089176
Receipt Date:	06/19/2024
Date Paid:	06/19/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$2,745.00
Amount Tendered	\$2,745.00
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	PRPWRW20243155	\$1,700.00
9110073-ROW Length of Excavation	PRPWRW20243155	\$85.00
9110073-ROW Street Crossing	PRPWRW20243155	\$960.00