

RECEIPT OF PAYMENT

Receipt Number:	2025097458
Receipt Date:	05/19/2025
Date Paid:	05/19/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$2,095.00
Amount Tendered	\$2,095.00
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	PRPWRW20252052	\$1,445.00
9110073-ROW Length of Excavation	PRPWRW20252052	\$170.00
9110073-ROW Street Crossing	PRPWRW20252052	\$480.00