

## **RECEIPT OF PAYMENT**

Receipt Number:	2025099156	
Receipt Date:	07/02/2025	
Date Paid:	07/02/2025	
Payment Method:	Credit Card,	
Check Number:	,	
Transaction Information:		
Full Amount:	\$85.00	
Amount Tendered	\$85.00	
Paid By:	Bethany Wilson, Address:909 Troost Avenue, Phone:(913) 238-0403	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Boring	PRPWRW20252813	\$85.00