

## RECEIPT OF PAYMENT

Receipt Number:	2024086864
Receipt Date:	04/24/2024
Date Paid:	04/24/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$170.00
Amount Tendered	\$170.00
Paid By:	Henrik Andersen, Address:999 Winchester Ave, Phone:(913) 206-1738

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20242042	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242042	\$85.00