



RECEIPT OF PAYMENT

Receipt Number:	2024092071
Receipt Date:	09/23/2024
Date Paid:	09/23/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$510.00
Amount Tendered	\$510.00
Paid By:	Amie Logan, Address:909 TROOST AVE, Phone:(913) 972-2332

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20244982	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244983	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244985	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244986	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244987	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244991	\$85.00