



RECEIPT OF PAYMENT

Receipt Number:	2024093387
Receipt Date:	11/25/2024
Date Paid:	11/25/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$250.00
Amount Tendered	\$250.00
Paid By:	Amie Logan, Address:909 TROOST AVE, Phone:(913) 972-2332

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20246145	\$170.00
9110073-ROW Street Crossing	PRPWRW20246145	\$80.00