



### RECEIPT OF PAYMENT

Receipt Number:	2025094491
Receipt Date:	01/28/2025
Date Paid:	01/28/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,470.00
Amount Tendered	\$1,470.00
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	PRPWRW20250287	\$510.00
9110073-ROW Street Crossing	PRPWRW20250287	\$960.00