



RECEIPT OF PAYMENT

Receipt Number:	2025099616
Receipt Date:	07/21/2025
Date Paid:	07/21/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$2,365.00
Amount Tendered	\$2,365.00
Paid By:	Amie Logan, Address:909 TROOST AVE, Phone:(913) 972-2332

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Boring	PRPWRW20252486	\$765.00
ROW Street Crossing	PRPWRW20252486	\$1,600.00