



RECEIPT OF PAYMENT

Receipt Number:	202402870
Receipt Date:	August 02, 2024
Date Paid:	August 02, 2024
Full Amount:	\$200.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$200.00	
Amount Tendered:	\$200.00		
Change / Overage:	\$0.00		
Contact:	PATTON STRUCTURAL SOLUTIONS, LLC., Address:27980 HEDGE LANE , Phone:(913) 549-2569		

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
ROW Permit Fee	SPROW241095	\$200.00	\$200.00