

RECEIPT OF PAYMENT

Receipt Number:	2025100553
Receipt Date:	08/21/2025
Date Paid:	08/21/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$400.00
Amount Tendered	\$400.00
Paid By:	Willerton Construction LLC, Address:16203 NE CR 133, Phone:(816) 918-6059

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Street Crossing	PRPWRW20253561	\$400.00