



RECEIPT OF PAYMENT

Receipt Number:	2025101305
Receipt Date:	09/24/2025
Date Paid:	09/24/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$335.00
Amount Tendered	\$335.00
Paid By:	Dani McKee, Address:7050 Ensign Dr, Phone:(816) 536-1662

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Boring	PRPWRW20253705	\$255.00
ROW Street Crossing	PRPWRW20253705	\$80.00