

RECEIPT OF PAYMENT

Receipt Number:	2022066995
Receipt Date:	04/05/2022
Date Paid:	04/05/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$80.00
Amount Tendered	\$80.00
Paid By:	Heather Burks, Address:1410 East H Hwy, Phone:(816) 507-1618

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Street Crossing	PRPWRW20221298	\$80.00