

RECEIPT OF PAYMENT

Receipt Number:	2022069735
Receipt Date:	06/14/2022
Date Paid:	06/14/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$245.00
Amount Tendered	\$245.00
Paid By:	Danielle McKee, Address:4400 N Mattox Rd, Phone:(816) 536-1662

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20222614	\$85.00
9110073-ROW Street Crossing	PRPWRW20222614	\$160.00