

## **RECEIPT OF PAYMENT**

Receipt Number:	2023081930
Receipt Date:	09/14/2023
Date Paid:	09/14/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$85.00
Amount Tendered	\$85.00
Paid By:	Heather Burks, Address:1410 East H Hwy, Phone:(816) 507-1618

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20234641	\$85.00