

RECEIPT OF PAYMENT

Receipt Number:	2024086974
Receipt Date:	04/29/2024
Date Paid:	04/29/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$415.00
Amount Tendered	\$415.00
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	PRPWRW20242141	\$255.00
9110073-ROW Street Crossing	PRPWRW20242141	\$160.00