

## RECEIPT OF PAYMENT

Receipt Number:	2024089491
Receipt Date:	06/27/2024
Date Paid:	06/27/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$250.00
Amount Tendered	\$250.00
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	PRPWRW20243296	\$170.00
9110073-ROW Street Crossing	PRPWRW20243296	\$80.00