



RECEIPT OF PAYMENT

Receipt Number:	2025094027
Receipt Date:	01/07/2025
Date Paid:	01/07/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$85.00
Amount Tendered	\$85.00
Paid By:	Dani McKee, Address:7050 Ensign Dr, Phone:(816) 536-1662

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20250061	\$85.00