

RECEIPT OF PAYMENT

Receipt Number:	2025095893
Receipt Date:	03/31/2025
Date Paid:	03/31/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$60.00
Amount Tendered	\$60.00
Paid By:	Martin Underground Construction, Address:5401 Raytown Rd, Phone:(816) 353-1352

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100E5-Lane Closure(s) Fee	PRPWTC20251168	\$60.00