



RECEIPT OF PAYMENT

Receipt Number:	2025100782
Receipt Date:	09/02/2025
Date Paid:	09/02/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$340.00
Amount Tendered	\$340.00
Paid By:	Mathew Thomas, Address:1337 Dry Hollow Rd, Phone:(816) 937-5655

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Boring	PRPWRW20253610	\$85.00
ROW Length of Excavation	PRPWRW20253610	\$85.00
ROW Length of Boring	PRPWRW20253644	\$85.00
ROW Length of Excavation	PRPWRW20253644	\$85.00