



RECEIPT OF PAYMENT

Receipt Number:	2025101402
Receipt Date:	09/30/2025
Date Paid:	09/30/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,105.00
Amount Tendered	\$1,105.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Boring	PRPWRW20254150	\$85.00
ROW Length of Excavation	PRPWRW20254150	\$85.00
ROW Length of Boring	PRPWRW20254151	\$85.00
ROW Length of Excavation	PRPWRW20254151	\$85.00
ROW Length of Boring	PRPWRW20254152	\$85.00
ROW Length of Excavation	PRPWRW20254152	\$85.00
ROW Length of Boring	PRPWRW20254153	\$85.00
ROW Length of Excavation	PRPWRW20254153	\$85.00
ROW Length of Boring	PRPWRW20254156	\$85.00
ROW Length of Excavation	PRPWRW20254156	\$85.00
ROW Length of Boring	PRPWRW20254157	\$85.00
ROW Length of Excavation	PRPWRW20254157	\$85.00
ROW Length of Excavation	PRPWRW20254182	\$85.00



LEE'S SUMMIT
MISSOURI