



RECEIPT OF PAYMENT

Receipt Number:	2025101403
Receipt Date:	09/30/2025
Date Paid:	09/30/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,530.00
Amount Tendered	\$1,530.00
Paid By:	Richard, Address:6900 Executive Dr, Phone:(816) 656-1619

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Boring	PRPWRW20254181	\$85.00
ROW Length of Excavation	PRPWRW20254181	\$85.00
ROW Utility Poles	PRPWRW20254181	\$1,360.00