



RECEIPT OF PAYMENT

Receipt Number:	2021063622
Receipt Date:	10/19/2021
Date Paid:	10/19/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$510.00
Amount Tendered	\$510.00
Paid By:	Laura Briley, Address:520 N Mo 7 Hwy, Phone:(816) 650-5038 Ext:226

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20215430	\$85.00
9110073-ROW Length of Excavation	PRPWRW20215430	\$85.00
9110073-ROW Length of Excavation	PRPWRW20215432	\$85.00
9110073-ROW Length of Excavation	PRPWRW20215434	\$85.00
9110073-ROW Length of Excavation	PRPWRW20215436	\$85.00
9110073-ROW Length of Excavation	PRPWRW20215437	\$85.00