

RECEIPT OF PAYMENT

Receipt Number:	2022071737
Receipt Date:	08/11/2022
Date Paid:	08/11/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$595.00
Amount Tendered	\$595.00
Paid By:	Misty Janssen, Address:520 N. MO 7 Hwy, Phone:(816) 650-5038

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20223795	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223795	\$85.00
9110073-ROW Length of Boring	PRPWRW20223796	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223796	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223797	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223799	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223802	\$85.00