



RECEIPT OF PAYMENT

Receipt Number:	2023082376
Receipt Date:	10/04/2023
Date Paid:	10/04/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$760.00
Amount Tendered	\$760.00
Paid By:	Tiffany Hanks, Address:3025 CLOVER DR SE, Phone:(816) 360-5983

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20235035	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235035	\$85.00
9110073-ROW Length of Boring	PRPWRW20235036	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235036	\$85.00
9110073-ROW Length of Boring	PRPWRW20235038	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235038	\$85.00
9110073-ROW Length of Boring	PRPWRW20235039	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235039	\$85.00
9110073-ROW Street Cut	PRPWRW20235039	\$80.00



LEE'S SUMMIT
MISSOURI

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