



RECEIPT OF PAYMENT

Receipt Number:	2023083861
Receipt Date:	12/08/2023
Date Paid:	12/08/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$680.00
Amount Tendered	\$680.00
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	PRPWRW20236419	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236419	\$85.00
9110073-ROW Length of Boring	PRPWRW20236420	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236420	\$85.00
9110073-ROW Length of Boring	PRPWRW20236421	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236421	\$85.00
9110073-ROW Length of Boring	PRPWRW20236422	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236422	\$85.00



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