

## **RECEIPT OF PAYMENT**

Receipt Number:	2023084034
Receipt Date:	12/18/2023
Date Paid:	12/18/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$340.00
Amount Tendered	\$340.00
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	PRPWRW20236563	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236563	\$85.00
9110073-ROW Length of Boring	PRPWRW20236564	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236564	\$85.00