



RECEIPT OF PAYMENT

Receipt Number:	2024084421
Receipt Date:	01/11/2024
Date Paid:	01/11/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$505.00
Amount Tendered	\$505.00
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	PRPWRW20240110	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240110	\$85.00
9110073-ROW Length of Boring	PRPWRW20240111	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240111	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240112	\$85.00
9110073-ROW Street Cut	PRPWRW20240112	\$80.00