



RECEIPT OF PAYMENT

Receipt Number:	2023075086
Receipt Date:	01/12/2023
Date Paid:	01/12/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$510.00
Amount Tendered	\$510.00
Paid By:	Chris Langston, Address:212 E Broadway, Phone:(816) 650-5038

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20226255	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230022	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230029	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230031	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230125	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230144	\$85.00