



RECEIPT OF PAYMENT

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|--------------------------|--------------------------------------------------------------|
| Receipt Number: | 2023075243 |
| Receipt Date: | 01/20/2023 |
| Date Paid: | 01/20/2023 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | \$340.00 |
| Amount Tendered | \$340.00 |
| 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 | PRPWRW20230230 | \$85.00 |
| 9110073-ROW Length of Excavation | PRPWRW20230245 | \$85.00 |
| 9110073-ROW Length of Excavation | PRPWRW20230246 | \$85.00 |
| 9110073-ROW Length of Excavation | PRPWRW20230249 | \$85.00 |
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