



## RECEIPT OF PAYMENT

Receipt Number:	2023075684
Receipt Date:	02/10/2023
Date Paid:	02/10/2023
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	PRPWRW20230490	\$85.00
9110073-ROW Length of Boring	PRPWRW20230523	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230523	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230543	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230563	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230582	\$85.00