



RECEIPT OF PAYMENT

Receipt Number:	2023075790
Receipt Date:	02/17/2023
Date Paid:	02/17/2023
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	PRPWRW20230620	\$170.00
9110073-ROW Length of Excavation	PRPWRW20230628	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230646	\$85.00