



RECEIPT OF PAYMENT

Receipt Number:	2023076105
Receipt Date:	03/06/2023
Date Paid:	03/06/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$765.00
Amount Tendered	\$765.00
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	PRPWRW20230830	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230831	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230846	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230869	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230871	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230870	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230884	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230902	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230903	\$85.00



LEE'S SUMMIT
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