



## RECEIPT OF PAYMENT

Receipt Number:	2023076220
Receipt Date:	03/10/2023
Date Paid:	03/10/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$680.00
Amount Tendered	\$680.00
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	PRPWRW20230935	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230936	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230953	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230976	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230993	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230995	\$85.00
9110073-ROW Length of Boring	PRPWRW20230996	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230996	\$85.00



**LEE'S SUMMIT**  
MISSOURI