



RECEIPT OF PAYMENT

Receipt Number:	2023076376
Receipt Date:	03/17/2023
Date Paid:	03/17/2023
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	PRPWRW20231045	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231046	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231047	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231070	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231087	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231088	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231089	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231106	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231119	\$85.00



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