



## RECEIPT OF PAYMENT

Receipt Number:	2023076532
Receipt Date:	03/24/2023
Date Paid:	03/24/2023
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	PRPWRW20231140	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231158	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231198	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231199	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231200	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231202	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231212	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231213	\$85.00



**LEE'S SUMMIT**  
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