



RECEIPT OF PAYMENT

Receipt Number:	2023076683
Receipt Date:	03/31/2023
Date Paid:	03/31/2023
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	PRPWRW20231257	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231258	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231285	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231305	\$85.00