



RECEIPT OF PAYMENT

Receipt Number:	2023076971
Receipt Date:	04/14/2023
Date Paid:	04/14/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$850.00
Amount Tendered	\$850.00
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	PRPWRW20231505	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231506	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231535	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231536	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231571	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231572	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231602	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231603	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231626	\$85.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Length of Excavation	PRPWRW20231627	\$85.00