



RECEIPT OF PAYMENT

Receipt Number:	2023077156
Receipt Date:	04/21/2023
Date Paid:	04/21/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,190.00
Amount Tendered	\$1,190.00
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	PRPWRW20231660	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231661	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231664	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231662	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231663	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231688	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231689	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231691	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231693	\$85.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Length of Excavation	PRPWRW20231737	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231738	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231752	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231762	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231764	\$85.00