



RECEIPT OF PAYMENT

Receipt Number:	2023078064
Receipt Date:	05/12/2023
Date Paid:	05/12/2023
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	PRPWRW20231989	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232029	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232030	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232071	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232072	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232073	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232074	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232075	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232076	\$85.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Length of Excavation	PRPWRW20232097	\$85.00