



RECEIPT OF PAYMENT

Receipt Number:	2020054080
Receipt Date:	10/09/2020
Date Paid:	10/09/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,280.00
Amount Tendered	\$1,280.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20203637	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203640	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203641	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203642	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203643	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203644	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203645	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203646	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203648	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203649	\$80.00
9110073-ROW Length of	PRPWRW20203650	\$80.00



LEE'S SUMMIT
MISSOURI

Excavation		
9110073-ROW Length of Excavation	PRPWRW20203651	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203652	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203654	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203655	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203656	\$80.00