



RECEIPT OF PAYMENT

Receipt Number:	2023079063
Receipt Date:	06/09/2023
Date Paid:	06/09/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,955.00
Amount Tendered	\$1,955.00
Paid By:	Jennifer Hoover, Address:212 E Broadway St

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20232520	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232521	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232522	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232523	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232564	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232565	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232566	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232569	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232570	\$85.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Length of Excavation	PRPWRW20232571	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232572	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232595	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232596	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232597	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232598	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232599	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232600	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232626	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232627	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232659	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232660	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232661	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232662	\$85.00