



RECEIPT OF PAYMENT

Receipt Number:	2023079462
Receipt Date:	06/19/2023
Date Paid:	06/19/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,275.00
Amount Tendered	\$1,275.00
Paid By:	Jennifer Hoover, Address:212 E Broadway St

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20232688	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232689	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232691	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232713	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232714	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232715	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232745	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232752	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232780	\$85.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Length of Excavation	PRPWRW20232804	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232805	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232825	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232827	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232829	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232830	\$85.00