



RECEIPT OF PAYMENT

Receipt Number:	2023081683
Receipt Date:	09/05/2023
Date Paid:	09/05/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,870.00
Amount Tendered	\$1,870.00
Paid By:	Jennifer Hoover, Address:212 E Broadway St

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20234082	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234083	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234084	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234171	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234172	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234173	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234197	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234198	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234199	\$85.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Length of Excavation	PRPWRW20234200	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234201	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234234	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234235	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234236	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234237	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234238	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234239	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234319	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234320	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234321	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234322	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234323	\$85.00