



RECEIPT OF PAYMENT

Receipt Number:	2023083278
Receipt Date:	11/09/2023
Date Paid:	11/09/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,445.00
Amount Tendered	\$1,445.00
Paid By:	Jennifer Hoover, Address:212 E Broadway St

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20235708	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235709	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235711	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235712	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235713	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235761	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235763	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235764	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235765	\$85.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Length of Excavation	PRPWRW20235766	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235839	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235840	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235841	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235862	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235863	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235864	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235866	\$85.00