



RECEIPT OF PAYMENT

Receipt Number:	2023083694
Receipt Date:	12/01/2023
Date Paid:	12/01/2023
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	PRPWRW20235897	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235907	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235908	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235929	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235943	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236025	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236026	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236027	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236076	\$85.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Length of Excavation	PRPWRW20236077	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236078	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236081	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236157	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236158	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236159	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236160	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236236	\$85.00