



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023082938
Receipt Date:	10/26/2023
Date Paid:	10/26/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,885.00
Amount Tendered	\$1,885.00
Paid By:	Tiffany Hanks, Address:3025 CLOVER DR SE, Phone:(816) 360-5983

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20235394	\$85.00
9110073-ROW Street Cut	PRPWRW20235394	\$720.00
9110073-ROW Length of Excavation	PRPWRW20235441	\$85.00
9110073-ROW Street Cut	PRPWRW20235441	\$160.00
9110073-ROW Length of Excavation	PRPWRW20235442	\$85.00
9110073-ROW Street Cut	PRPWRW20235442	\$80.00
9110073-ROW Length of Boring	PRPWRW20235532	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235532	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235534	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235547	\$85.00



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9110073-ROW Street Cut	PRPWRW20235547	\$80.00
9110073-ROW Length of Boring	PRPWRW20235576	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235576	\$85.00
9110073-ROW Street Cut	PRPWRW20235576	\$80.00