



RECEIPT OF PAYMENT

Receipt Number:	2024084411
Receipt Date:	01/10/2024
Date Paid:	01/10/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$850.00
Amount Tendered	\$850.00
Paid By:	Jennifer Hoover, Address:212 E Broadway St

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20234580	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236706	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236707	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236708	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236709	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236710	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236711	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236712	\$85.00
9110073-ROW Length of Excavation	PRPWRW20236713	\$85.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Length of Excavation	PRPWRW20236714	\$85.00