



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2024084581
Receipt Date:	01/23/2024
Date Paid:	01/23/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,020.00
Amount Tendered	\$1,020.00
Paid By:	Jennifer Hoover, Address:212 E Broadway St

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20240029	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240030	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240031	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240032	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240033	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240034	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240125	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240126	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240127	\$85.00



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9110073-ROW Length of Excavation	PRPWRW20240128	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240129	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240130	\$85.00