



RECEIPT OF PAYMENT

Receipt Number:	2024085050
Receipt Date:	02/13/2024
Date Paid:	02/13/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,360.00
Amount Tendered	\$1,360.00
Paid By:	Jennifer Hoover, Address:212 E Broadway St

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20240178	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240179	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240181	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240184	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240186	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240187	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240188	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240189	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240259	\$85.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Length of Excavation	PRPWRW20240260	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240261	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240262	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240403	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240404	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240405	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240406	\$85.00