



RECEIPT OF PAYMENT

Receipt Number:	2024086912
Receipt Date:	04/26/2024
Date Paid:	04/26/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,615.00
Amount Tendered	\$1,615.00
Paid By:	Jennifer Hoover, Address:212 E Broadway St

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20240940	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240941	\$85.00
9110073-ROW Length of Excavation	PRPWRW20241200	\$85.00
9110073-ROW Length of Excavation	PRPWRW20241201	\$85.00
9110073-ROW Length of Excavation	PRPWRW20241202	\$85.00
9110073-ROW Length of Excavation	PRPWRW20241203	\$85.00
9110073-ROW Length of Excavation	PRPWRW20241204	\$85.00
9110073-ROW Length of Excavation	PRPWRW20241205	\$85.00
9110073-ROW Length of Excavation	PRPWRW20241206	\$85.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Length of Excavation	PRPWRW20241207	\$85.00
9110073-ROW Length of Excavation	PRPWRW20241208	\$85.00
9110073-ROW Length of Excavation	PRPWRW20241209	\$85.00
9110073-ROW Length of Excavation	PRPWRW20241210	\$85.00
9110073-ROW Length of Excavation	PRPWRW20241211	\$85.00
9110073-ROW Length of Excavation	PRPWRW20241212	\$85.00
9110073-ROW Length of Excavation	PRPWRW20241213	\$85.00
9110073-ROW Length of Excavation	PRPWRW20241838	\$85.00
9110073-ROW Length of Excavation	PRPWRW20241839	\$85.00
9110073-ROW Length of Excavation	PRPWRW20241840	\$85.00