



RECEIPT OF PAYMENT

Receipt Number:	2024087877
Receipt Date:	05/17/2024
Date Paid:	05/17/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,275.00
Amount Tendered	\$1,275.00
Paid By:	Breianne Smith, Address:909 Troost Ave

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20242503	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242504	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242505	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242506	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242507	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242508	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242509	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242510	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242518	\$85.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Length of Excavation	PRPWRW20242519	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242520	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242521	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242522	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242523	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242524	\$85.00