



RECEIPT OF PAYMENT

Receipt Number:	2024088972
Receipt Date:	06/13/2024
Date Paid:	06/13/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$680.00
Amount Tendered	\$680.00
Paid By:	Jennifer Hoover, Address:212 E Broadway St

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20242549	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242899	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242903	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242904	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242905	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242997	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243011	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243054	\$85.00



LEE'S SUMMIT
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