



RECEIPT OF PAYMENT

Receipt Number:	2024093189
Receipt Date:	11/14/2024
Date Paid:	11/14/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,700.00
Amount Tendered	\$1,700.00
Paid By:	Jennifer Hoover, Address:212 E Broadway St

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20243067	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243068	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243069	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243070	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243071	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243217	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243218	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243334	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243368	\$85.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Length of Excavation	PRPWRW20243369	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243370	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243371	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243419	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243424	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244052	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244053	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244054	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244055	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244057	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244058	\$85.00