



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023076560
Receipt Date:	03/27/2023
Date Paid:	03/27/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,020.00
Amount Tendered	\$1,020.00
Paid By:	Bethany Wilson, Address:909 Troost Avenue, Phone:(913) 238-0403

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20231229	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231230	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231231	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231232	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231233	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231234	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231235	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231236	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231238	\$85.00



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9110073-ROW Length of Excavation	PRPWRW20231239	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231240	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231241	\$85.00