



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023076817
Receipt Date:	04/07/2023
Date Paid:	04/07/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$425.00
Amount Tendered	\$425.00
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	PRPWRW20231494	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231495	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231496	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231497	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231498	\$85.00