



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023077691
Receipt Date:	05/05/2023
Date Paid:	05/05/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$765.00
Amount Tendered	\$765.00
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	PRPWRW20231990	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231991	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231992	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231993	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231994	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231995	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231996	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231997	\$85.00
9110073-ROW Length of Excavation	PRPWRW20231999	\$85.00



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