



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023082029
Receipt Date:	09/19/2023
Date Paid:	09/19/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$495.00
Amount Tendered	\$495.00
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20234732	\$85.00
9110073-ROW Street Crossing	PRPWRW20234732	\$80.00
9110073-ROW Street Cut	PRPWRW20234732	\$80.00
9110073-ROW Temporary Obstruction	PRPWRW20234732	\$85.00
9110073-ROW Length of Boring	PRPWRW20234734	\$85.00
9110073-ROW Street Crossing	PRPWRW20234734	\$80.00