



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025094227
Receipt Date:	01/15/2025
Date Paid:	01/15/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,015.00
Amount Tendered	\$1,015.00
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20250137	\$85.00
9110073-ROW Street Cut	PRPWRW20250137	\$80.00
9110073-ROW Length of Excavation	PRPWRW20250139	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250140	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250141	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250142	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250148	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250149	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250150	\$85.00
9110073-ROW Length of	PRPWRW20250151	\$85.00



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Excavation		
9110073-ROW Length of Excavation	PRPWRW20250152	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250153	\$85.00