



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022069359
Receipt Date:	06/02/2022
Date Paid:	06/02/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,875.00
Amount Tendered	\$1,875.00
Paid By:	Bethany Wilson, Address:909 Troost Avenue, Phone:(913) 238-0403

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20222423	\$510.00
9110073-ROW Length of Excavation	PRPWRW20222423	\$85.00
9110073-ROW Street Crossing	PRPWRW20222423	\$1,280.00