



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022070047
Receipt Date:	06/21/2022
Date Paid:	06/21/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$3,985.00
Amount Tendered	\$3,985.00
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	PRPWRW20222793	\$1,020.00
9110073-ROW Length of Excavation	PRPWRW20222793	\$85.00
9110073-ROW Street Crossing	PRPWRW20222793	\$2,880.00