



RECEIPT OF PAYMENT

Receipt Number:	2022070793
Receipt Date:	07/12/2022
Date Paid:	07/12/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$680.00
Amount Tendered	\$680.00
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	PRPWRW20223182	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223183	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223184	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223185	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223186	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223187	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223188	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223189	\$85.00



LEE'S SUMMIT
MISSOURI