



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022071395
Receipt Date:	08/01/2022
Date Paid:	08/01/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$425.00
Amount Tendered	\$425.00
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	PRPWRW20223603	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223604	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223605	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223606	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223607	\$85.00