



RECEIPT OF PAYMENT

Receipt Number:	2022073719
Receipt Date:	10/31/2022
Date Paid:	10/31/2022
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	PRPWRW20225432	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225433	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225434	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225435	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225436	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225438	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225439	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225440	\$85.00



LEE'S SUMMIT
MISSOURI