



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022065262
Receipt Date:	01/10/2022
Date Paid:	01/10/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$680.00
Amount Tendered	\$680.00
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20216546	\$85.00
9110073-ROW Length of Excavation	PRPWRW20216546	\$85.00
9110073-ROW Length of Boring	PRPWRW20216547	\$85.00
9110073-ROW Length of Excavation	PRPWRW20216547	\$85.00
9110073-ROW Length of Boring	PRPWRW20216548	\$85.00
9110073-ROW Length of Excavation	PRPWRW20216548	\$85.00
9110073-ROW Length of Boring	PRPWRW20220102	\$85.00
9110073-ROW Length of Excavation	PRPWRW20220102	\$85.00