



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022065339
Receipt Date:	01/12/2022
Date Paid:	01/12/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,550.00
Amount Tendered	\$1,550.00
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20220142	\$425.00
9110073-ROW Length of Excavation	PRPWRW20220142	\$85.00
9110073-ROW Street Crossing	PRPWRW20220142	\$1,040.00