



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022070369
Receipt Date:	06/28/2022
Date Paid:	06/28/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,020.00
Amount Tendered	\$1,020.00
Paid By:	City of Lee's Summit - Water Operations, Address:1200 HAMBLEN RD SE

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20222854	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222855	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222856	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222857	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222858	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222859	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222957	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222958	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222959	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222960	\$85.00



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9110073-ROW Length of Excavation	PRPWRW20222961	\$85.00
9110073-ROW Length of Excavation	PRPWRW20222962	\$85.00