



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022071268
Receipt Date:	07/27/2022
Date Paid:	07/27/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,445.00
Amount Tendered	\$1,445.00
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	PRPWRW20223290	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223291	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223295	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223296	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223297	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223521	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223522	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223523	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223524	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223525	\$85.00



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9110073-ROW Length of Excavation	PRPWRW20223526	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223527	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223534	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223535	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223536	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223537	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223538	\$85.00