



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022072245
Receipt Date:	08/30/2022
Date Paid:	08/30/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$935.00
Amount Tendered	\$935.00
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	PRPWRW20224189	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224190	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224191	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224192	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224193	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224194	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224195	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224196	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224197	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224198	\$85.00



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9110073-ROW Length of Excavation	PRPWRW20224207	\$85.00