



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022073452
Receipt Date:	10/18/2022
Date Paid:	10/18/2022
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	PRPWRW20225189	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225190	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225191	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225192	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225193	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225194	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225195	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225196	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225197	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225198	\$85.00



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9110073-ROW Length of Excavation	PRPWRW20225199	\$85.00