



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022073779
Receipt Date:	11/02/2022
Date Paid:	11/02/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,190.00
Amount Tendered	\$1,190.00
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	PRPWRW20225454	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225455	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225456	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225457	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225458	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225459	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225460	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225461	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225462	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225463	\$85.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Length of Excavation	PRPWRW20225464	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225465	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225466	\$85.00
9110073-ROW Length of Excavation	PRPWRW20225467	\$85.00