



RECEIPT OF PAYMENT

Receipt Number:	2020053482
Receipt Date:	09/16/2020
Date Paid:	09/16/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,600.00
Amount Tendered	\$1,600.00
Paid By:	City of Lee's Summit - Water Operations, Address:1200 HAMBLER RD SE

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20202647	\$80.00
9110073-ROW Length of Excavation	PRPWRW20202650	\$80.00
9110073-ROW Length of Excavation	PRPWRW20202709	\$80.00
9110073-ROW Length of Excavation	PRPWRW20202762	\$80.00
9110073-ROW Length of Excavation	PRPWRW20202763	\$80.00
9110073-ROW Length of Excavation	PRPWRW20202813	\$80.00
9110073-ROW Length of Excavation	PRPWRW20202892	\$80.00
9110073-ROW Length of Excavation	PRPWRW20202897	\$80.00
9110073-ROW Length of Excavation	PRPWRW20202900	\$80.00
9110073-ROW Length of Excavation	PRPWRW20202901	\$80.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Length of Excavation	PRPWRW20202902	\$80.00
9110073-ROW Length of Excavation	PRPWRW20202903	\$80.00
9110073-ROW Length of Excavation	PRPWRW20202912	\$80.00
9110073-ROW Length of Excavation	PRPWRW20202950	\$80.00
9110073-ROW Length of Excavation	PRPWRW20202951	\$80.00
9110073-ROW Length of Excavation	PRPWRW20202952	\$80.00
9110073-ROW Length of Excavation	PRPWRW20202953	\$80.00
9110073-ROW Length of Excavation	PRPWRW20202955	\$80.00
9110073-ROW Length of Excavation	PRPWRW20202957	\$80.00
9110073-ROW Length of Excavation	PRPWRW20202960	\$80.00