



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022071695
Receipt Date:	08/10/2022
Date Paid:	08/10/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$680.00
Amount Tendered	\$680.00
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	PRPWRW20223823	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223824	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223825	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223827	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223828	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223829	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223832	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223833	\$85.00



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