



RECEIPT OF PAYMENT

Receipt Number:	2022072682
Receipt Date:	09/15/2022
Date Paid:	09/15/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,020.00
Amount Tendered	\$1,020.00
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 Boring	PRPWRW20224543	\$85.00
9110073-ROW Length of Boring	PRPWRW20224545	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224547	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224548	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224549	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224550	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224551	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224552	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224553	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224554	\$85.00



LEE'S SUMMIT
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9110073-ROW Length of Excavation	PRPWRW20224557	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224559	\$85.00