



RECEIPT OF PAYMENT

Receipt Number:	2022073153
Receipt Date:	10/05/2022
Date Paid:	10/05/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$765.00
Amount Tendered	\$765.00
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	PRPWRW20224946	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224947	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224948	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224949	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224950	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224951	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224952	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224953	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224954	\$85.00



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