

RECEIPT OF PAYMENT

Receipt Number:	2023074907
Receipt Date:	01/04/2023
Date Paid:	01/04/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$510.00
Amount Tendered	\$510.00
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	PRPWRW20226206	\$85.00
9110073-ROW Length of Excavation	PRPWRW20226207	\$85.00
9110073-ROW Length of Excavation	PRPWRW20226208	\$85.00
9110073-ROW Length of Excavation	PRPWRW20226260	\$85.00
9110073-ROW Length of Excavation	PRPWRW20226261	\$85.00
9110073-ROW Length of Excavation	PRPWRW20226281	\$85.00