

RECEIPT OF PAYMENT

Receipt Number:	2023075436
Receipt Date:	01/30/2023
Date Paid:	01/30/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$680.00
Amount Tendered	\$680.00
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	PRPWRW20230167	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230168	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230206	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230225	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230282	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230284	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230344	\$85.00
9110073-ROW Length of Excavation	PRPWRW20230345	\$85.00

