

## RECEIPT OF PAYMENT

Receipt Number:	2023078345
Receipt Date:	05/19/2023
Date Paid:	05/19/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$340.00
Amount Tendered	\$340.00
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	PRPWRW20232167	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232211	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232230	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232231	\$85.00