

RECEIPT OF PAYMENT

Receipt Number:	2023079543
Receipt Date:	06/21/2023
Date Paid:	06/21/2023
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	PRPWRW20232414	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232607	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232769	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232771	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232859	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232916	\$85.00