

RECEIPT OF PAYMENT

Receipt Number:	2023080911
Receipt Date:	08/04/2023
Date Paid:	08/04/2023
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	PRPWRW20233667	\$85.00
Excavation		
9110073-ROW Length of	PRPWRW20233711	\$85.00
Excavation		
9110073-ROW Length of	PRPWRW20233761	\$85.00
Excavation		
9110073-ROW Length of	PRPWRW20233762	\$85.00
Excavation		