

RECEIPT OF PAYMENT

Receipt Number:	2023082211	
Receipt Date:	09/27/2023	
Date Paid:	09/27/2023	
Payment Method:	Credit Card,	
Check Number:	,	
Transaction Information:		
Full Amount:	\$425.00	
Amount Tendered	\$425.00	
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	PRPWRW20234779	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234794	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234866	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234867	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234905	\$85.00