

RECEIPT OF PAYMENT

Receipt Number:	2024084502
Receipt Date:	01/17/2024
Date Paid:	01/17/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$255.00
Amount Tendered	\$255.00
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	PRPWRW20240145	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240171	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240172	\$85.00