

RECEIPT OF PAYMENT

Receipt Number:	2024087716
Receipt Date:	05/15/2024
Date Paid:	05/15/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$680.00
Amount Tendered	\$680.00
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	PRPWRW20242177	\$85.00
Excavation		
9110073-ROW Length of	PRPWRW20242180	\$85.00
Excavation		
9110073-ROW Length of	PRPWRW20242201	\$85.00
Excavation		
9110073-ROW Length of	PRPWRW20242291	\$85.00
Excavation		
9110073-ROW Length of	PRPWRW20242292	\$85.00
Excavation		
9110073-ROW Length of	PRPWRW20242293	\$85.00
Excavation		
9110073-ROW Length of	PRPWRW20242352	\$85.00
Excavation		
9110073-ROW Length of	PRPWRW20242376	\$85.00
Excavation		

