



RECEIPT OF PAYMENT

Receipt Number:	2024089734
Receipt Date:	07/03/2024
Date Paid:	07/03/2024
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	PRPWRW20243346	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243381	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243383	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243386	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243397	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243408	\$85.00