



RECEIPT OF PAYMENT

Receipt Number:	2024091111
Receipt Date:	08/14/2024
Date Paid:	08/14/2024
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	PRPWRW20244224	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244245	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244247	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244249	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244258	\$85.00