

RECEIPT OF PAYMENT

Receipt Number:	2024091991
Receipt Date:	09/18/2024
Date Paid:	09/18/2024
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	PRPWRW20244852	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244854	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244855	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244877	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244884	\$85.00