



RECEIPT OF PAYMENT

Receipt Number:	2024092298
Receipt Date:	10/02/2024
Date Paid:	10/02/2024
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	PRPWRW20245111	\$85.00
9110073-ROW Length of Excavation	PRPWRW20245153	\$85.00
9110073-ROW Length of Excavation	PRPWRW20245162	\$85.00
9110073-ROW Length of Excavation	PRPWRW20245163	\$85.00
9110073-ROW Length of Excavation	PRPWRW20245164	\$85.00
9110073-ROW Length of Excavation	PRPWRW20245167	\$85.00