



RECEIPT OF PAYMENT

Receipt Number:	2025099670
Receipt Date:	07/23/2025
Date Paid:	07/23/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$170.00
Amount Tendered	\$170.00
Paid By:	City of Lee's Summit - Water Operations, Address:1200 HAMBLEN RD SE

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Excavation	PRPWRW20253049	\$85.00
ROW Length of Excavation	PRPWRW20253099	\$85.00