



RECEIPT OF PAYMENT

Receipt Number:	2025100991
Receipt Date:	09/10/2025
Date Paid:	09/10/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$935.00
Amount Tendered	\$935.00
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	PRPWRW20253713	\$85.00
ROW Length of Excavation	PRPWRW20253715	\$85.00
ROW Length of Excavation	PRPWRW20253716	\$85.00
ROW Length of Excavation	PRPWRW20253720	\$85.00
ROW Length of Excavation	PRPWRW20253727	\$85.00
ROW Length of Excavation	PRPWRW20253736	\$85.00
ROW Length of Excavation	PRPWRW20253748	\$85.00
ROW Length of Excavation	PRPWRW20253757	\$85.00
ROW Length of Excavation	PRPWRW20253758	\$85.00
ROW Length of Excavation	PRPWRW20253786	\$85.00
ROW Length of Excavation	PRPWRW20253798	\$85.00



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