



RECEIPT OF PAYMENT

Receipt Number:	2025101127
Receipt Date:	09/17/2025
Date Paid:	09/17/2025
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
ROW Length of Excavation	PRPWRW20253887	\$85.00
ROW Length of Excavation	PRPWRW20253909	\$85.00
ROW Length of Excavation	PRPWRW20253952	\$85.00
ROW Length of Excavation	PRPWRW20253954	\$85.00
ROW Length of Excavation	PRPWRW20253956	\$85.00
ROW Length of Excavation	PRPWRW20253963	\$85.00