



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025102378
Receipt Date:	11/13/2025
Date Paid:	11/13/2025
Payment Method:	City Account,
Check Number:	1022,
Transaction Information:	Legacy Park Lake dredging - Land disturbance fee -Cost Center 1022, Fund 200, Category asset over \$5,000 spend. ---from David Dean, Superintendent of Park Operations II
Full Amount:	\$800.00
Amount Tendered	\$800.00
Paid By:	LEES SUMMIT PARKS AND REC, Address:220 SE GREEN ST

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
Land Disturbance Fee	PRLD20254907	\$800.00