



RECEIPT OF PAYMENT

Receipt Number:	2025094514
Receipt Date:	01/29/2025
Date Paid:	01/29/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$425.00
Amount Tendered	\$425.00
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	PRPWRW20250266	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250267	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250269	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250270	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250278	\$85.00