



RECEIPT OF PAYMENT

Receipt Number:	2025096905
Receipt Date:	05/07/2025
Date Paid:	05/07/2025
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	PRPWRW20251785	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251797	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251852	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251855	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251856	\$85.00