



RECEIPT OF PAYMENT

Receipt Number:	2025098097
Receipt Date:	06/04/2025
Date Paid:	06/04/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$595.00
Amount Tendered	\$595.00
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	PRPWRW20252239	\$85.00
9110073-ROW Length of Excavation	PRPWRW20252240	\$85.00
9110073-ROW Length of Excavation	PRPWRW20252241	\$85.00
9110073-ROW Length of Excavation	PRPWRW20252242	\$85.00
9110073-ROW Length of Excavation	PRPWRW20252243	\$85.00
9110073-ROW Length of Excavation	PRPWRW20252244	\$85.00
9110073-ROW Length of Excavation	PRPWRW20252245	\$85.00



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