



## RECEIPT OF PAYMENT

Receipt Number:	2025098619
Receipt Date:	06/18/2025
Date Paid:	06/18/2025
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	PRPWRW20252448	\$85.00
9110073-ROW Length of Excavation	PRPWRW20252458	\$85.00
9110073-ROW Length of Excavation	PRPWRW20252459	\$85.00
9110073-ROW Length of Excavation	PRPWRW20252460	\$85.00
9110073-ROW Length of Excavation	PRPWRW20252467	\$85.00