



### RECEIPT OF PAYMENT

Receipt Number:	2025099325
Receipt Date:	07/09/2025
Date Paid:	07/09/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$340.00
Amount Tendered	\$340.00
Paid By:	City of Lee's Summit - Water Operations, Address:1200 HAMBLEN RD SE

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Excavation	PRPWRW20252814	\$85.00
ROW Length of Excavation	PRPWRW20252828	\$85.00
ROW Length of Excavation	PRPWRW20252899	\$85.00
ROW Length of Excavation	PRPWRW20252900	\$85.00