



RECEIPT OF PAYMENT

Receipt Number:	2025099498
Receipt Date:	07/16/2025
Date Paid:	07/16/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$510.00
Amount Tendered	\$510.00
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	PRPWRW20252910	\$85.00
ROW Length of Excavation	PRPWRW20252913	\$85.00
ROW Length of Excavation	PRPWRW20252915	\$85.00
ROW Length of Excavation	PRPWRW20252997	\$85.00
ROW Length of Excavation	PRPWRW20252998	\$85.00
ROW Length of Excavation	PRPWRW20252999	\$85.00