



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025102142
Receipt Date:	11/04/2025
Date Paid:	11/04/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$310.00
Amount Tendered	\$310.00
Paid By:	Courtney Roth, Address:909 Troost Ave

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Boring	PRPWRW20254729	\$85.00
ROW Length of Excavation	PRPWRW20254729	\$85.00
ROW Street Crossing	PRPWRW20254729	\$80.00
Lane Closure(s) Fee	PRPWTC20254746	\$60.00