



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2026103827
Receipt Date:	01/29/2026
Date Paid:	01/29/2026
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$420.00
Amount Tendered	\$420.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Boring	PRPWRW20260224	\$85.00
ROW Length of Excavation	PRPWRW20260224	\$255.00
ROW Street Crossing	PRPWRW20260224	\$80.00