



RECEIPT OF PAYMENT

Receipt Number:	2020053635
Receipt Date:	09/23/2020
Date Paid:	09/23/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,360.00
Amount Tendered	\$1,360.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20203095	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203096	\$80.00
9110073-ROW Length of Boring	PRPWRW20203094	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203094	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203100	\$80.00
9110073-ROW Street Cut	PRPWRW20203100	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203117	\$80.00
9110073-ROW Length of Boring	PRPWRW20203123	\$80.00
9110073-ROW Street Crossing	PRPWRW20203123	\$80.00
9110073-ROW Length of Boring	PRPWRW20203124	\$80.00
9110073-ROW Street Crossing	PRPWRW20203124	\$80.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Length of Boring	PRPWRW20203143	\$80.00
9110073-ROW Street Crossing	PRPWRW20203143	\$80.00
9110073-ROW Length of Boring	PRPWRW20203184	\$80.00
9110073-ROW Street Crossing	PRPWRW20203184	\$80.00
9110073-ROW Length of Boring	PRPWRW20203207	\$80.00
9110073-ROW Street Crossing	PRPWRW20203207	\$80.00