



RECEIPT OF PAYMENT

Receipt Number:	2020054049
Receipt Date:	10/08/2020
Date Paid:	10/08/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,440.00
Amount Tendered	\$1,440.00
Paid By:	Priscilla Brashear, Address:7500 E 35th Ter, Phone:(816) 360-5036

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20203093	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203093	\$80.00
9110073-ROW Street Crossing	PRPWRW20203093	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203120	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203121	\$80.00
9110073-ROW Length of Boring	PRPWRW20203122	\$80.00
9110073-ROW Street Crossing	PRPWRW20203122	\$80.00
9110073-ROW Length of Boring	PRPWRW20203241	\$80.00
9110073-ROW Street Crossing	PRPWRW20203241	\$80.00
9110073-ROW Length of Boring	PRPWRW20203242	\$80.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Street Crossing	PRPWRW20203242	\$640.00