



### RECEIPT OF PAYMENT

Receipt Number:	2020054518
Receipt Date:	10/30/2020
Date Paid:	10/30/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,360.00
Amount Tendered	\$1,360.00
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 Excavation	PRPWRW20203315	\$80.00
9110073-ROW Length of Boring	PRPWRW20203321	\$80.00
9110073-ROW Street Crossing	PRPWRW20203321	\$80.00
9110073-ROW Length of Boring	PRPWRW20203289	\$80.00
9110073-ROW Street Crossing	PRPWRW20203289	\$80.00
9110073-ROW Street Cut	PRPWRW20203289	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203447	\$80.00
9110073-ROW Length of Boring	PRPWRW20203485	\$160.00
9110073-ROW Length of Boring	PRPWRW20203531	\$80.00
9110073-ROW Street Crossing	PRPWRW20203531	\$80.00



**LEE'S SUMMIT**  
MISSOURI

9110073-ROW Length of Boring	PRPWRW20203589	\$80.00
9110073-ROW Street Crossing	PRPWRW20203589	\$80.00
9110073-ROW Length of Boring	PRPWRW20203591	\$80.00
9110073-ROW Street Crossing	PRPWRW20203591	\$80.00
9110073-ROW Length of Boring	PRPWRW20203604	\$80.00
9110073-ROW Street Crossing	PRPWRW20203604	\$80.00