



RECEIPT OF PAYMENT

Receipt Number:	2020055027
Receipt Date:	12/02/2020
Date Paid:	12/02/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,200.00
Amount Tendered	\$1,200.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20203626	\$80.00
9110073-ROW Street Crossing	PRPWRW20203626	\$80.00
9110073-ROW Length of Boring	PRPWRW20203719	\$80.00
9110073-ROW Street Crossing	PRPWRW20203719	\$80.00
9110073-ROW Length of Boring	PRPWRW20203720	\$80.00
9110073-ROW Street Crossing	PRPWRW20203720	\$80.00
9110073-ROW Length of Boring	PRPWRW20203774	\$80.00
9110073-ROW Street Crossing	PRPWRW20203774	\$80.00
9110073-ROW Length of Boring	PRPWRW20203776	\$80.00
9110073-ROW Street Crossing	PRPWRW20203776	\$80.00
9110073-ROW Length of	PRPWRW20203805	\$80.00



LEE'S SUMMIT
MISSOURI

Excavation		
9110073-ROW Length of Excavation	PRPWRW20203808	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203925	\$80.00
9110073-ROW Length of Boring	PRPWRW20203990	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204018	\$80.00