

RECEIPT OF PAYMENT

Receipt Number:	2020055245
Receipt Date:	12/15/2020
Date Paid:	12/15/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,120.00
Amount Tendered	\$1,120.00
Paid By:	Priscilla Brashear, Address:7500 E 35th Ter, Phone:(816) 360-5036

<u>Fees</u>:

Fee Description	Reference / Application	Amount Paid
	Number	
9110073-ROW Length of	PRPWRW20204019	\$80.00
Boring		
9110073-ROW Street	PRPWRW20204019	\$80.00
Crossing		
9110073-ROW Length of	PRPWRW20204023	\$80.00
Excavation		
9110073-ROW Length of	PRPWRW20204080	\$80.00
Excavation		
9110073-ROW Length of	PRPWRW20204160	\$80.00
Boring		
9110073-ROW Street	PRPWRW20204160	\$80.00
Crossing		
9110073-ROW Length of	PRPWRW20204200	\$80.00
Boring		
9110073-ROW Street	PRPWRW20204200	\$80.00
Crossing		
9110073-ROW Length of	PRPWRW20204214	\$80.00
Boring		
9110073-ROW Street	PRPWRW20204214	\$80.00
Crossing		



9110073-ROW Length of	PRPWRW20204215	\$80.00
Boring		
9110073-ROW Street	PRPWRW20204215	\$80.00
Crossing		
9110073-ROW Length of	PRPWRW20204216	\$80.00
Excavation		
9110073-ROW Length of	PRPWRW20204238	\$80.00
Excavation		