

RECEIPT OF PAYMENT

Receipt Number:	2021055754
Receipt Date:	01/14/2021
Date Paid:	01/14/2021
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

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20204559	\$80.00
9110073-ROW Street Cut	PRPWRW20204560	\$80.00
9110073-ROW Length of Boring	PRPWRW20204594	\$80.00
9110073-ROW Street Crossing	PRPWRW20204594	\$80.00
9110073-ROW Length of Boring	PRPWRW20204599	\$80.00
9110073-ROW Street Crossing	PRPWRW20204599	\$80.00
9110073-ROW Length of Boring	PRPWRW20204696	\$80.00
9110073-ROW Street Crossing	PRPWRW20204696	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204702	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204703	\$80.00



9110073-ROW Length of	PRPWRW20204705	\$80.00
Excavation		
9110073-ROW Length of	PRPWRW20204706	\$80.00
Excavation		
9110073-ROW Length of	PRPWRW20204708	\$80.00
Boring		
9110073-ROW Street	PRPWRW20204708	\$80.00
Crossing		