



RECEIPT OF PAYMENT

Receipt Number:	2021056152
Receipt Date:	02/09/2021
Date Paid:	02/09/2021
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	PRPWRW20210219	\$80.00
9110073-ROW Street Crossing	PRPWRW20210219	\$80.00
9110073-ROW Length of Boring	PRPWRW20210220	\$80.00
9110073-ROW Street Crossing	PRPWRW20210220	\$80.00
9110073-ROW Length of Boring	PRPWRW20210244	\$80.00
9110073-ROW Street Crossing	PRPWRW20210244	\$80.00
9110073-ROW Length of Boring	PRPWRW20210327	\$80.00
9110073-ROW Street Crossing	PRPWRW20210327	\$80.00
9110073-ROW Length of Excavation	PRPWRW20210328	\$80.00
9110073-ROW Length of Boring	PRPWRW20210334	\$80.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Street Crossing	PRPWRW20210334	\$320.00
9110073-ROW Length of Boring	PRPWRW20210532	\$80.00
9110073-ROW Street Crossing	PRPWRW20210532	\$80.00
9110073-ROW Length of Boring	PRPWRW20210552	\$80.00
9110073-ROW Street Crossing	PRPWRW20210552	\$80.00