



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021057259
Receipt Date:	04/05/2021
Date Paid:	04/05/2021
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 Street Cut	PRPWRW20211048	\$80.00
9110073-ROW Length of Boring	PRPWRW20211056	\$80.00
9110073-ROW Street Crossing	PRPWRW20211056	\$80.00
9110073-ROW Length of Excavation	PRPWRW20211162	\$80.00
9110073-ROW Length of Boring	PRPWRW20211172	\$80.00
9110073-ROW Street Crossing	PRPWRW20211172	\$80.00
9110073-ROW Length of Boring	PRPWRW20211264	\$80.00
9110073-ROW Street Crossing	PRPWRW20211264	\$80.00
9110073-ROW Length of Boring	PRPWRW20211266	\$80.00
9110073-ROW Street Crossing	PRPWRW20211266	\$80.00
9110073-ROW Length of	PRPWRW20211487	\$80.00



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Boring		
9110073-ROW Street Crossing	PRPWRW20211487	\$80.00
9110073-ROW Length of Boring	PRPWRW20211492	\$80.00
9110073-ROW Street Crossing	PRPWRW20211492	\$80.00
9110073-ROW Length of Boring	PRPWRW20211493	\$80.00
9110073-ROW Street Crossing	PRPWRW20211493	\$80.00
9110073-ROW Length of Boring	PRPWRW20211495	\$80.00
9110073-ROW Street Crossing	PRPWRW20211495	\$80.00