



RECEIPT OF PAYMENT

Receipt Number:	2021057604
Receipt Date:	04/21/2021
Date Paid:	04/21/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,360.00
Amount Tendered	\$1,360.00
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	PRPWRW20211561	\$80.00
9110073-ROW Length of Boring	PRPWRW20211623	\$80.00
9110073-ROW Street Crossing	PRPWRW20211623	\$80.00
9110073-ROW Length of Boring	PRPWRW20211768	\$80.00
9110073-ROW Street Crossing	PRPWRW20211768	\$80.00
9110073-ROW Length of Boring	PRPWRW20211769	\$80.00
9110073-ROW Street Crossing	PRPWRW20211769	\$80.00
9110073-ROW Length of Boring	PRPWRW20211791	\$80.00
9110073-ROW Street Crossing	PRPWRW20211791	\$80.00
9110073-ROW Length of Boring	PRPWRW20211898	\$80.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Street Crossing	PRPWRW20211898	\$80.00
9110073-ROW Length of Boring	PRPWRW20211899	\$80.00
9110073-ROW Street Crossing	PRPWRW20211899	\$80.00
9110073-ROW Length of Boring	PRPWRW20211910	\$80.00
9110073-ROW Street Crossing	PRPWRW20211910	\$80.00
9110073-ROW Length of Boring	PRPWRW20211911	\$80.00
9110073-ROW Street Crossing	PRPWRW20211911	\$80.00