



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021058001
Receipt Date:	05/04/2021
Date Paid:	05/04/2021
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	PRPWRW20211975	\$80.00
9110073-ROW Length of Boring	PRPWRW20211977	\$80.00
9110073-ROW Street Crossing	PRPWRW20211977	\$80.00
9110073-ROW Length of Boring	PRPWRW20212039	\$80.00
9110073-ROW Street Crossing	PRPWRW20212039	\$80.00
9110073-ROW Length of Boring	PRPWRW20212050	\$80.00
9110073-ROW Street Crossing	PRPWRW20212050	\$80.00
9110073-ROW Length of Boring	PRPWRW20212051	\$80.00
9110073-ROW Street Crossing	PRPWRW20212051	\$80.00
9110073-ROW Length of Boring	PRPWRW20212053	\$80.00



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9110073-ROW Street Crossing	PRPWRW20212053	\$80.00
9110073-ROW Length of Boring	PRPWRW20212055	\$80.00
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9110073-ROW Length of Boring	PRPWRW20212061	\$80.00
9110073-ROW Street Crossing	PRPWRW20212061	\$80.00
9110073-ROW Length of Boring	PRPWRW20212087	\$80.00
9110073-ROW Street Crossing	PRPWRW20212087	\$80.00