



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021058688
Receipt Date:	05/19/2021
Date Paid:	05/19/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,440.00
Amount Tendered	\$1,440.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20212235	\$80.00
9110073-ROW Street Crossing	PRPWRW20212235	\$80.00
9110073-ROW Length of Boring	PRPWRW20212236	\$80.00
9110073-ROW Street Crossing	PRPWRW20212236	\$80.00
9110073-ROW Length of Boring	PRPWRW20212237	\$80.00
9110073-ROW Street Crossing	PRPWRW20212237	\$80.00
9110073-ROW Length of Boring	PRPWRW20212239	\$80.00
9110073-ROW Street Crossing	PRPWRW20212239	\$80.00
9110073-ROW Length of Boring	PRPWRW20212240	\$80.00
9110073-ROW Street Crossing	PRPWRW20212240	\$80.00
9110073-ROW Length of Boring	PRPWRW20212242	\$80.00



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Boring		
9110073-ROW Street Crossing	PRPWRW20212242	\$80.00
9110073-ROW Length of Boring	PRPWRW20212243	\$80.00
9110073-ROW Street Crossing	PRPWRW20212243	\$80.00
9110073-ROW Length of Boring	PRPWRW20212245	\$80.00
9110073-ROW Street Crossing	PRPWRW20212245	\$80.00
9110073-ROW Length of Boring	PRPWRW20212297	\$80.00
9110073-ROW Street Crossing	PRPWRW20212297	\$80.00