



RECEIPT OF PAYMENT

Receipt Number:	2021059947
Receipt Date:	06/15/2021
Date Paid:	06/15/2021
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 Boring	PRPWRW20212405	\$80.00
9110073-ROW Street Crossing	PRPWRW20212405	\$80.00
9110073-ROW Length of Boring	PRPWRW20212431	\$80.00
9110073-ROW Street Crossing	PRPWRW20212431	\$80.00
9110073-ROW Length of Boring	PRPWRW20212519	\$80.00
9110073-ROW Street Crossing	PRPWRW20212519	\$80.00
9110073-ROW Length of Boring	PRPWRW20212571	\$80.00
9110073-ROW Street Cut	PRPWRW20212648	\$80.00
9110073-ROW Street Cut	PRPWRW20212666	\$80.00
9110073-ROW Length of Boring	PRPWRW20212747	\$80.00
9110073-ROW Street	PRPWRW20212747	\$80.00



LEE'S SUMMIT
MISSOURI

Crossing		
9110073-ROW Length of Boring	PRPWRW20212777	\$80.00
9110073-ROW Street Crossing	PRPWRW20212777	\$80.00
9110073-ROW Length of Boring	PRPWRW20212800	\$80.00
9110073-ROW Street Crossing	PRPWRW20212800	\$80.00
9110073-ROW Length of Boring	PRPWRW20212869	\$80.00
9110073-ROW Street Crossing	PRPWRW20212869	\$80.00