



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021062594
Receipt Date:	09/02/2021
Date Paid:	09/02/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$580.00
Amount Tendered	\$580.00
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20214555	\$340.00
9110073-ROW Street Crossing	PRPWRW20214555	\$240.00