



RECEIPT OF PAYMENT

Receipt Number:	2021062763
Receipt Date:	09/09/2021
Date Paid:	09/09/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,320.00
Amount Tendered	\$1,320.00
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	PRPWRW20214104	\$85.00
9110073-ROW Street Crossing	PRPWRW20214104	\$80.00
9110073-ROW Length of Boring	PRPWRW20214105	\$85.00
9110073-ROW Street Crossing	PRPWRW20214105	\$80.00
9110073-ROW Street Cut	PRPWRW20214160	\$240.00
9110073-ROW Length of Excavation	PRPWRW20214195	\$85.00
9110073-ROW Length of Boring	PRPWRW20214198	\$85.00
9110073-ROW Street Crossing	PRPWRW20214198	\$80.00
9110073-ROW Length of Excavation	PRPWRW20214201	\$85.00
9110073-ROW Length of Excavation	PRPWRW20214202	\$85.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Length of Boring	PRPWRW20214219	\$85.00
9110073-ROW Street Crossing	PRPWRW20214219	\$80.00
9110073-ROW Length of Boring	PRPWRW20214226	\$85.00
9110073-ROW Street Crossing	PRPWRW20214226	\$80.00