



RECEIPT OF PAYMENT

Receipt Number:	2022065208
Receipt Date:	01/05/2022
Date Paid:	01/05/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,445.00
Amount Tendered	\$1,445.00
Paid By:	DeAnna Brantley, Address:7500 E 35th Ter, Phone:(816) 472-3460

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20216256	\$85.00
9110073-ROW Length of Excavation	PRPWRW20216256	\$85.00
9110073-ROW Length of Excavation	PRPWRW20216525	\$85.00
9110073-ROW Length of Boring	PRPWRW20216526	\$85.00
9110073-ROW Length of Excavation	PRPWRW20216526	\$85.00
9110073-ROW Length of Boring	PRPWRW20216528	\$85.00
9110073-ROW Length of Excavation	PRPWRW20216528	\$85.00
9110073-ROW Length of Boring	PRPWRW20216536	\$85.00
9110073-ROW Length of Excavation	PRPWRW20216536	\$85.00
9110073-ROW Length of Boring	PRPWRW20216540	\$85.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Length of Excavation	PRPWRW20216540	\$85.00
9110073-ROW Length of Boring	PRPWRW20216541	\$85.00
9110073-ROW Length of Excavation	PRPWRW20216541	\$85.00
9110073-ROW Length of Boring	PRPWRW20216542	\$85.00
9110073-ROW Length of Excavation	PRPWRW20216542	\$85.00
9110073-ROW Length of Excavation	PRPWRW20216543	\$85.00
9110073-ROW Length of Excavation	PRPWRW20216544	\$85.00