



RECEIPT OF PAYMENT

Receipt Number:	2023080740
Receipt Date:	07/28/2023
Date Paid:	07/28/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$760.00
Amount Tendered	\$760.00
Paid By:	DeAnna Brantley, Address:7500 E 35th Ter, Phone:(816) 360-5038

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20232919	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232920	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232921	\$85.00
9110073-ROW Length of Excavation	PRPWRW20233049	\$85.00
9110073-ROW Length of Excavation	PRPWRW20233050	\$85.00
9110073-ROW Street Cut	PRPWRW20233049	\$80.00
9110073-ROW Length of Excavation	PRPWRW20233058	\$85.00
9110073-ROW Length of Excavation	PRPWRW20233059	\$85.00
9110073-ROW Length of Excavation	PRPWRW20233642	\$85.00



LEE'S SUMMIT
MISSOURI

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