

RECEIPT OF PAYMENT

| Receipt Number: | 2025100345 |
|--------------------------|--|
| Receipt Date: | 08/13/2025 |
| Date Paid: | 08/13/2025 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | \$255.00 |
| Amount Tendered | \$255.00 |
| Paid By: | Lisa Offield, Address:1221 SE Broadway Drive, Suite D, Phone:(816) 220-9337 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|---------------------|-----------------------------------|-------------|
| ROW Driveway Permit | PRPWRW20253412 | \$85.00 |
| ROW Driveway Permit | PRPWRW20253413 | \$85.00 |
| ROW Driveway Permit | PRPWRW20253415 | \$85.00 |
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