

## **RECEIPT OF PAYMENT**

Receipt Number:	2022066446	
Receipt Date:	03/11/2022	
Date Paid:	03/11/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$170.00	
Amount Tendered	\$170.00	
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 Boring	PRPWRW20220613	\$85.00
9110073-ROW Length of Excavation	PRPWRW20220613	\$85.00