

RECEIPT OF PAYMENT

Receipt Number:	2022071033
Receipt Date:	07/20/2022
Date Paid:	07/20/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$80.00
Amount Tendered	\$80.00
Paid By:	Adriana Torices, Address:9014 E US 40 HWY, Phone:(816) 359-7181

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Street Cut	PRPWRW20223250	\$80.00