



### RECEIPT OF PAYMENT

Receipt Number:	2022072052
Receipt Date:	08/23/2022
Date Paid:	08/23/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$340.00
Amount Tendered	\$340.00
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	PRPWRW20223963	\$170.00
9110073-ROW Length of Boring	PRPWRW20224054	\$85.00
9110073-ROW Length of Excavation	PRPWRW20224054	\$85.00