

## RECEIPT OF PAYMENT

Receipt Number:	2023074969
Receipt Date:	01/09/2023
Date Paid:	01/09/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$330.00
Amount Tendered	\$330.00
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	PRPWRW20226137	\$170.00
9110073-ROW Street Crossing	PRPWRW20226137	\$160.00