

RECEIPT OF PAYMENT

| Receipt Number: | 2023074970 |
|--------------------------|--|
| Receipt Date: | 01/09/2023 |
| Date Paid: | 01/09/2023 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | \$85.00 |
| Amount Tendered | \$85.00 |
| 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 | PRPWRW20226241 | \$85.00 |
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