



RECEIPT OF PAYMENT

Receipt Number:	2023075544
Receipt Date:	02/06/2023
Date Paid:	02/06/2023
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	PRPWRW20230137	\$85.00