



### RECEIPT OF PAYMENT

Receipt Number:	2023080840
Receipt Date:	08/02/2023
Date Paid:	08/02/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$750.00
Amount Tendered	\$750.00
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	PRPWRW20232588	\$85.00
9110073-ROW Length of Excavation	PRPWRW20233330	\$85.00
9110073-ROW Length of Excavation	PRPWRW20233728	\$85.00
9110073-ROW Length of Excavation	PRPWRW20233739	\$255.00
9110073-ROW Street Crossing	PRPWRW20233739	\$240.00