



RECEIPT OF PAYMENT

Receipt Number:	2023081032
Receipt Date:	08/09/2023
Date Paid:	08/09/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$420.00
Amount Tendered	\$420.00
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	PRPWRW20233842	\$85.00
9110073-ROW Street Cut	PRPWRW20233842	\$80.00
9110073-ROW Length of Excavation	PRPWRW20233879	\$85.00
9110073-ROW Length of Excavation	PRPWRW20233883	\$85.00
9110073-ROW Length of Excavation	PRPWRW20233884	\$85.00