

RECEIPT OF PAYMENT

Receipt Number:	2023081207
Receipt Date:	08/16/2023
Date Paid:	08/16/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$760.00
Amount Tendered	\$760.00
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	PRPWRW20233941	\$510.00
9110073-ROW Length of Excavation	PRPWRW20233998	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234017	\$85.00
9110073-ROW Street Cut	PRPWRW20234017	\$80.00