

RECEIPT OF PAYMENT

Receipt Number:	2023080371
Receipt Date:	07/17/2023
Date Paid:	07/17/2023
Payment Method:	Check,
Check Number:	111645,
Transaction Information:	
Full Amount:	\$1,405.00
Amount Tendered	\$1,405.00
Paid By:	CLARKSON CONSTRUCTION COMPANY, Address:P O BOX 34315, Phone:(816) 483-8800

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Special Use Permit fee	PL2023176	\$1,075.00
9110076-Legal Notice Publishing Charge	PL2023176	\$165.00
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