



RECEIPT OF PAYMENT

Receipt Number:	2025103078
Receipt Date:	12/17/2025
Date Paid:	12/17/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$165.00
Amount Tendered	\$165.00
Paid By:	Joe Rambler, Address:1007 E 203rd St, Phone:(816) 318-4336

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Boring	PRPWRW20254506	\$85.00
ROW Street Crossing	PRPWRW20254506	\$80.00