

## RECEIPT OF PAYMENT

| Receipt Number: | 2022072596   |
|-----------------|--|
| Receipt Date:   | 09/13/2022   |
| Date Paid:      | 09/13/2022   |
| Payment Method: | Credit Card,   |
| Check Number:   | ,  |
| Full Amount:    | \$255.00   |
| Amount Tendered | \$255.00   |
| Paid By:        | Kenneth Jones, Address:6001 E Front St, Phone:(816) 337-6924 |

## Fees:

| Fee Description                 | Reference / Application<br>Number | Amount Paid |
|---------------------------------|-----------------------------------|-------------|
| 9110073-ROW Length of<br>Boring | PRPWRW20224470                    | \$255.00    |
|                                 |                                   |             |