



### RECEIPT OF PAYMENT

Receipt Number:	2023076024
Receipt Date:	03/01/2023
Date Paid:	03/01/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$85.00
Amount Tendered	\$85.00
Paid By:	Joe Rambler, Address:1007 E 203rd St, Phone:(816) 318-4336

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20230844	\$85.00