



### RECEIPT OF PAYMENT

Receipt Number:	2023077209
Receipt Date:	04/25/2023
Date Paid:	04/25/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$165.00
Amount Tendered	\$165.00
Paid By:	Rob Knight, Address:3504 Main Street, Phone:(816) 492-7472

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20231813	\$85.00
9110073-ROW Street Crossing	PRPWRW20231813	\$80.00