

RECEIPT OF PAYMENT

Receipt Number:	2025099659
Receipt Date:	07/22/2025
Date Paid:	07/22/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$165.00
Amount Tendered	\$165.00
Paid By:	Boley Utilities Construction, LLC, Address:4524 NW Rust Road, Phone:(816) 224-2562

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Boring	PRPWRW20253069	\$85.00
ROW Street Crossing	PRPWRW20253069	\$80.00