

RECEIPT OF PAYMENT

| Receipt Number: | 2025101073 |
|--------------------------|---|
| Receipt Date: | 09/15/2025 |
| Date Paid: | 09/15/2025 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | \$245.00 |
| Amount Tendered | \$245.00 |
| Paid By: | Rock & Dirt Construction, Address:12220 Grandview Rd, Phone:(816) 763-3671 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|----------------------|-----------------------------------|-------------|
| ROW Length of Boring | PRPWRW20253919 | \$85.00 |
| ROW Street Crossing | PRPWRW20253919 | \$160.00 |
| | | |