

RECEIPT OF PAYMENT

Receipt Number:	2025102033
Receipt Date:	10/29/2025
Date Paid:	10/29/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$500.00
Amount Tendered	\$500.00
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	PRPWRW20254530	\$340.00
ROW Street Crossing	PRPWRW20254530	\$160.00