

RECEIPT OF PAYMENT

Receipt Number:	2025102728
Receipt Date:	12/02/2025
Date Paid:	12/02/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$165.00
Amount Tendered	\$165.00
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	PRPWRW20255277	\$85.00
ROW Street Crossing	PRPWRW20255277	\$80.00