

## RECEIPT OF PAYMENT

Receipt Number:	2022071494
Receipt Date:	08/04/2022
Date Paid:	08/04/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,245.00
Amount Tendered	\$1,245.00
Paid By:	Rock & Dirt Construction, Address:12220 Grandview Rd, Phone:(816) 763-3671

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20223616	\$510.00
9110073-ROW Street Crossing	PRPWRW20223616	\$320.00
9110073-ROW Length of Boring	PRPWRW20223634	\$255.00
9110073-ROW Street Crossing	PRPWRW20223634	\$160.00