

RECEIPT OF PAYMENT

Receipt Number:	2022071930
Receipt Date:	08/18/2022
Date Paid:	08/18/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,655.00
Amount Tendered	\$1,655.00
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	PRPWRW20223973	\$340.00
9110073-ROW Street Crossing	PRPWRW20223973	\$240.00
9110073-ROW Length of Boring	PRPWRW20223985	\$595.00
9110073-ROW Street Crossing	PRPWRW20223985	\$480.00