

RECEIPT OF PAYMENT

Receipt Number:	2022071957
Receipt Date:	08/19/2022
Date Paid:	08/19/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$250.00
Amount Tendered	\$250.00
Paid By:	Cat5 Construction Services LLC, Address:3504 Main Street, Phone:(816) 492-7472

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20224011	\$170.00
9110073-ROW Street Crossing	PRPWRW20224011	\$80.00