



RECEIPT OF PAYMENT

Receipt Number:	2022072098
Receipt Date:	08/25/2022
Date Paid:	08/25/2022
Payment Method:	Credit Card,
Check Number:	,
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
9110073-ROW Length of Boring	PRPWRW20224111	\$85.00
9110073-ROW Street Crossing	PRPWRW20224111	\$80.00