

RECEIPT OF PAYMENT

| Receipt Number: | 2023074943 | |
|-----------------------------|---|--|
| Receipt Date: | 01/06/2023 | |
| Date Paid: | 01/06/2023 | |
| Payment Method: | Credit Card, | |
| Check Number: | , | |
| Transaction Information: | | |
| Full Amount: | \$245.00 | |
| Amount Tendered | \$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 | PRPWRW20230062 | \$85.00 |
| 9110073-ROW Street Crossing | PRPWRW20230062 | \$160.00 |
| | | |