

## **RECEIPT OF PAYMENT**

Receipt Number:	2024092364	
Receipt Date:	10/04/2024	
Date Paid:	10/04/2024	
Payment Method:	Credit Card,	
Check Number:	,	
Transaction Information:		
Full Amount:	\$165.00	
Amount Tendered	\$165.00	
Paid By:	Martin Underground Construction, Address:5401 Raytown Rd, Phone:(816) 353-1352	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20245239	\$85.00
9110073-ROW Street Crossing	PRPWRW20245239	\$80.00