

RECEIPT OF PAYMENT

Receipt Number:	2025095056	
Receipt Date:	02/25/2025	
Date Paid:	02/25/2025	
Payment Method:	Credit Card,	
Check Number:	,	
Transaction Information:		
Full Amount:	\$2,445.00	
Amount Tendered	\$2,445.00	
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	PRPWRW20250582	\$765.00
9110073-ROW Street Crossing	PRPWRW20250582	\$1,680.00