

## RECEIPT OF PAYMENT

Receipt Number:	2025095708
Receipt Date:	03/24/2025
Date Paid:	03/24/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$335.00
Amount Tendered	\$335.00
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	PRPWRW20250996	\$255.00
9110073-ROW Street Crossing	PRPWRW20250996	\$80.00