

RECEIPT OF PAYMENT

Receipt Number:	2022072815
Receipt Date:	09/21/2022
Date Paid:	09/21/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$680.00
Amount Tendered	\$680.00
Paid By:	Kenneth Jones, Address:6001 E Front St, Phone:(816) 337-6924

<u>Fees</u>:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20224686	\$85.00
9110073-ROW Utility Poles	PRPWRW20224686	\$595.00