



### RECEIPT OF PAYMENT

Receipt Number:	2023081863
Receipt Date:	09/13/2023
Date Paid:	09/13/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$170.00
Amount Tendered	\$170.00
Paid By:	Chester Jones, Address:13764 oak st, Phone:(816) 501-6480

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Utility Poles	PRPWRW20234596	\$170.00