



## RECEIPT OF PAYMENT

Receipt Number:	2025096028
Receipt Date:	04/04/2025
Date Paid:	04/04/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$425.00
Amount Tendered	\$425.00
Paid By:	Kenneth Jones, Address:6001 E Front St, Phone:(816) 337-6924

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20251307	\$85.00
9110073-ROW Utility Poles	PRPWRW20251307	\$340.00