



### RECEIPT OF PAYMENT

Receipt Number:	2025098725
Receipt Date:	06/23/2025
Date Paid:	06/23/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$825.00
Amount Tendered	\$825.00
Paid By:	Kenneth Jones, Address:6001 E Front St, Phone:(816) 337-6924

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Utility Poles	PRPWRW20252574	\$765.00
91100E5-Lane Closure(s) Fee	PRPWTC20252575	\$60.00