



RECEIPT OF PAYMENT

Receipt Number:	2025099368
Receipt Date:	07/10/2025
Date Paid:	07/10/2025
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
ROW Length of Boring	PRPWRW20252937	\$85.00
ROW Utility Poles	PRPWRW20252937	\$340.00