



RECEIPT OF PAYMENT

Receipt Number:	2025095387
Receipt Date:	03/10/2025
Date Paid:	03/10/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$935.00
Amount Tendered	\$935.00
Paid By:	Sherri Sharp, Address:909 Troost Ave, Phone:(270) 639-7840

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20250752	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250753	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250754	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250755	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250756	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250757	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250758	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250760	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250761	\$85.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Length of Excavation	PRPWRW20250765	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250779	\$85.00