



RECEIPT OF PAYMENT

Receipt Number:	2025095590
Receipt Date:	03/17/2025
Date Paid:	03/17/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$850.00
Amount Tendered	\$850.00
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	PRPWRW20250875	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250876	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250879	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250880	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250881	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250882	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250884	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250885	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250886	\$85.00



LEE'S SUMMIT
MISSOURI

9110073-ROW Length of Excavation	PRPWRW20250887	\$85.00