



RECEIPT OF PAYMENT

Receipt Number:	2025095911
Receipt Date:	04/01/2025
Date Paid:	04/01/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$680.00
Amount Tendered	\$680.00
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	PRPWRW20251191	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251193	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251194	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251197	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251198	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251201	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251196	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251203	\$85.00



LEE'S SUMMIT
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