



RECEIPT OF PAYMENT

Receipt Number:	2025096267
Receipt Date:	04/14/2025
Date Paid:	04/14/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$765.00
Amount Tendered	\$765.00
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	PRPWRW20251472	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251473	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251474	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251475	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251477	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251478	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251480	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251481	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251482	\$85.00



LEE'S SUMMIT
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