



RECEIPT OF PAYMENT

Receipt Number:	2025099385
Receipt Date:	07/10/2025
Date Paid:	07/10/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$2,035.00
Amount Tendered	\$2,035.00
Paid By:	Lisa Beattie, Address:818 S Kansas Ave, Phone:(660) 582-1160

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Excavation	PRPWRW20252492	\$850.00
ROW Utility Poles	PRPWRW20252492	\$1,105.00
ROW Street Cut	PRPWRW20252492	\$80.00