



RECEIPT OF PAYMENT

Receipt Number:	2025099874
Receipt Date:	07/29/2025
Date Paid:	07/29/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$425.00
Amount Tendered	\$425.00
Paid By:	Sherri Sharp, Address:909 Troost Ave, Phone:(270) 639-7840

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Excavation	PRPWRW20253177	\$85.00
ROW Length of Excavation	PRPWRW20253178	\$85.00
ROW Length of Excavation	PRPWRW20253180	\$85.00
ROW Length of Excavation	PRPWRW20253181	\$85.00
ROW Length of Excavation	PRPWRW20253182	\$85.00