



RECEIPT OF PAYMENT

Receipt Number:	2025100065
Receipt Date:	08/04/2025
Date Paid:	08/04/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$595.00
Amount Tendered	\$595.00
Paid By:	Sherri Sharp, Address:909 Troost Ave, Phone:(270) 639-7840

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Excavation	PRPWRW20253247	\$85.00
ROW Length of Excavation	PRPWRW20253250	\$85.00
ROW Length of Excavation	PRPWRW20253251	\$85.00
ROW Length of Excavation	PRPWRW20253252	\$85.00
ROW Length of Excavation	PRPWRW20253253	\$85.00
ROW Length of Excavation	PRPWRW20253254	\$85.00
ROW Length of Excavation	PRPWRW20253257	\$85.00