



RECEIPT OF PAYMENT

Receipt Number:	2025100379
Receipt Date:	08/14/2025
Date Paid:	08/14/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$510.00
Amount Tendered	\$510.00
Paid By:	Sherri Sharp, Address:909 Troost Ave, Phone:(270) 639-7840

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Excavation	PRPWRW20253426	\$85.00
ROW Length of Excavation	PRPWRW20253427	\$85.00
ROW Length of Excavation	PRPWRW20253428	\$85.00
ROW Length of Excavation	PRPWRW20253429	\$85.00
ROW Length of Excavation	PRPWRW20253430	\$85.00
ROW Length of Excavation	PRPWRW20253431	\$85.00