



### RECEIPT OF PAYMENT

Receipt Number:	2025100427
Receipt Date:	08/18/2025
Date Paid:	08/18/2025
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	PRPWRW20253447	\$85.00
ROW Length of Excavation	PRPWRW20253449	\$85.00
ROW Length of Excavation	PRPWRW20253450	\$85.00
ROW Length of Excavation	PRPWRW20253451	\$85.00
ROW Length of Excavation	PRPWRW20253452	\$85.00
ROW Length of Excavation	PRPWRW20253453	\$85.00
ROW Length of Excavation	PRPWRW20253454	\$85.00