



RECEIPT OF PAYMENT

Receipt Number:	2025100662
Receipt Date:	08/26/2025
Date Paid:	08/26/2025
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	PRPWRW20253613	\$85.00
ROW Length of Excavation	PRPWRW20253614	\$85.00
ROW Length of Excavation	PRPWRW20253616	\$85.00
ROW Length of Excavation	PRPWRW20253617	\$85.00
ROW Length of Excavation	PRPWRW20253618	\$85.00