



RECEIPT OF PAYMENT

Receipt Number:	2025100785
Receipt Date:	09/02/2025
Date Paid:	09/02/2025
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	PRPWRW20253694	\$85.00
ROW Length of Excavation	PRPWRW20253695	\$85.00
ROW Length of Excavation	PRPWRW20253696	\$85.00
ROW Length of Excavation	PRPWRW20253697	\$85.00
ROW Length of Excavation	PRPWRW20253698	\$85.00
ROW Length of Excavation	PRPWRW20253699	\$85.00