



RECEIPT OF PAYMENT

Receipt Number:	2025100964
Receipt Date:	09/09/2025
Date Paid:	09/09/2025
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	PRPWRW20253826	\$85.00
ROW Length of Excavation	PRPWRW20253827	\$85.00
ROW Length of Excavation	PRPWRW20253828	\$85.00
ROW Length of Excavation	PRPWRW20253829	\$85.00
ROW Length of Excavation	PRPWRW20253830	\$85.00