

RECEIPT OF PAYMENT

Receipt Number:	2025102302
Receipt Date:	11/10/2025
Date Paid:	11/10/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$340.00
Amount Tendered	\$340.00
Paid By:	Sherri Sharp, Address:909 Troost Ave, Phone:(270) 639-7840

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Excavation	PRPWRW20254852	\$85.00
ROW Length of Excavation	PRPWRW20254853	\$85.00
ROW Length of Excavation	PRPWRW20254854	\$85.00
ROW Length of Excavation	PRPWRW20254855	\$85.00