



RECEIPT OF PAYMENT

Receipt Number:	2025102480
Receipt Date:	11/17/2025
Date Paid:	11/17/2025
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	PRPWRW20254991	\$85.00
ROW Length of Excavation	PRPWRW20254992	\$85.00
ROW Length of Excavation	PRPWRW20254993	\$85.00
ROW Length of Excavation	PRPWRW20254996	\$85.00
ROW Length of Excavation	PRPWRW20254997	\$85.00
ROW Length of Excavation	PRPWRW20254998	\$85.00
ROW Length of Excavation	PRPWRW20254994	\$85.00