



### RECEIPT OF PAYMENT

Receipt Number:	2025102481
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	PRPWRW20254999	\$85.00
ROW Length of Excavation	PRPWRW20255000	\$85.00
ROW Length of Excavation	PRPWRW20255001	\$85.00
ROW Length of Excavation	PRPWRW20255002	\$85.00
ROW Length of Excavation	PRPWRW20255003	\$85.00
ROW Length of Excavation	PRPWRW20255004	\$85.00
ROW Length of Excavation	PRPWRW20255005	\$85.00