



RECEIPT OF PAYMENT

Receipt Number:	2025102483
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	PRPWRW20255016	\$85.00
ROW Length of Excavation	PRPWRW20255017	\$85.00
ROW Length of Excavation	PRPWRW20255018	\$85.00
ROW Length of Excavation	PRPWRW20255019	\$85.00
ROW Length of Excavation	PRPWRW20255021	\$85.00
ROW Length of Excavation	PRPWRW20255022	\$85.00
ROW Length of Excavation	PRPWRW20255023	\$85.00