



RECEIPT OF PAYMENT

| | |
|--------------------------|--|
| Receipt Number: | 2025102484 |
| 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 | PRPWRW20255024 | \$85.00 |
| ROW Length of Excavation | PRPWRW20255027 | \$85.00 |
| ROW Length of Excavation | PRPWRW20255028 | \$85.00 |
| ROW Length of Excavation | PRPWRW20255029 | \$85.00 |
| ROW Length of Excavation | PRPWRW20255030 | \$85.00 |
| ROW Length of Excavation | PRPWRW20255031 | \$85.00 |
| ROW Length of Excavation | PRPWRW20255025 | \$85.00 |
| | | |