



## RECEIPT OF PAYMENT

Receipt Number:	2025102519
Receipt Date:	11/19/2025
Date Paid:	11/19/2025
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	PRPWRW20255063	\$85.00
ROW Length of Excavation	PRPWRW20255064	\$85.00
ROW Length of Excavation	PRPWRW20255065	\$85.00
ROW Length of Excavation	PRPWRW20255066	\$85.00
ROW Length of Excavation	PRPWRW20255067	\$85.00
ROW Length of Excavation	PRPWRW20255068	\$85.00
ROW Length of Excavation	PRPWRW20255069	\$85.00