



RECEIPT OF PAYMENT

Receipt Number:	2025102547
Receipt Date:	11/19/2025
Date Paid:	11/19/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$510.00
Amount Tendered	\$510.00
Paid By:	Sherri Sharp, Address:909 Troost Ave, Phone:(270) 639-7840

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Excavation	PRPWRW20255098	\$85.00
ROW Length of Excavation	PRPWRW20255099	\$85.00
ROW Length of Excavation	PRPWRW20255100	\$85.00
ROW Length of Excavation	PRPWRW20255101	\$85.00
ROW Length of Excavation	PRPWRW20255102	\$85.00
ROW Length of Excavation	PRPWRW20255103	\$85.00