



## RECEIPT OF PAYMENT

|                          |  |
|--------------------------|--|
| Receipt Number:          | 2025102593   |
| Receipt Date:            | 11/21/2025   |
| Date Paid:               | 11/21/2025   |
| 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 | PRPWRW20255138                 | \$85.00     |
| ROW Length of Excavation | PRPWRW20255139                 | \$85.00     |
| ROW Length of Excavation | PRPWRW20255141                 | \$85.00     |
| ROW Length of Excavation | PRPWRW20255142                 | \$85.00     |
| ROW Length of Excavation | PRPWRW20255144                 | \$85.00     |
| ROW Length of Excavation | PRPWRW20255151                 | \$85.00     |
| ROW Length of Excavation | PRPWRW20255152                 | \$85.00     |
|                          |                                |             |