



RECEIPT OF PAYMENT

Receipt Number:	2025102716
Receipt Date:	12/02/2025
Date Paid:	12/02/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$340.00
Amount Tendered	\$340.00
Paid By:	Sherri Sharp, Address:909 Troost Ave, Phone:(270) 639-7840

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Excavation	PRPWRW20255270	\$85.00
ROW Length of Excavation	PRPWRW20255271	\$85.00
ROW Length of Excavation	PRPWRW20255273	\$85.00
ROW Length of Excavation	PRPWRW20255272	\$85.00