



RECEIPT OF PAYMENT

Receipt Number:	2025102826
Receipt Date:	12/08/2025
Date Paid:	12/08/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$425.00
Amount Tendered	\$425.00
Paid By:	Sherri Sharp, Address:909 Troost Ave, Phone:(270) 639-7840

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Excavation	PRPWRW20255347	\$85.00
ROW Length of Excavation	PRPWRW20255348	\$85.00
ROW Length of Excavation	PRPWRW20255349	\$85.00
ROW Length of Excavation	PRPWRW20255350	\$85.00
ROW Length of Excavation	PRPWRW20255351	\$85.00