

## RECEIPT OF PAYMENT

Receipt Number:	2025102991
Receipt Date:	12/15/2025
Date Paid:	12/15/2025
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	PRPWRW20255452	\$85.00
ROW Length of Excavation	PRPWRW20255453	\$85.00
ROW Length of Excavation	PRPWRW20255454	\$85.00
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