



RECEIPT OF PAYMENT

Receipt Number:	2025103013
Receipt Date:	12/15/2025
Date Paid:	12/15/2025
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	PRPWRW20255465	\$85.00
ROW Length of Excavation	PRPWRW20255466	\$85.00
ROW Length of Excavation	PRPWRW20255467	\$85.00
ROW Length of Excavation	PRPWRW20255468	\$85.00
ROW Length of Excavation	PRPWRW20255469	\$85.00
ROW Length of Excavation	PRPWRW20255470	\$85.00
ROW Length of Excavation	PRPWRW20255471	\$85.00