



RECEIPT OF PAYMENT

Receipt Number:	2026103378
Receipt Date:	01/06/2026
Date Paid:	01/06/2026
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$255.00
Amount Tendered	\$255.00
Paid By:	Sherri Sharp, Address:909 Troost Ave, Phone:(270) 639-7840

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Excavation	PRPWRW20260021	\$85.00
ROW Length of Excavation	PRPWRW20260022	\$85.00
ROW Length of Excavation	PRPWRW20260023	\$85.00