



### RECEIPT OF PAYMENT

|                          |                                                            |
|--------------------------|------------------------------------------------------------|
| Receipt Number:          | 2026103660                                                 |
| Receipt Date:            | 01/21/2026                                                 |
| Date Paid:               | 01/21/2026                                                 |
| 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 | PRPWRW20260249                 | \$85.00     |
| ROW Length of Excavation | PRPWRW20260250                 | \$85.00     |
| ROW Length of Excavation | PRPWRW20260251                 | \$85.00     |
|                          |                                |             |