



RECEIPT OF PAYMENT

Receipt Number:	2026104151
Receipt Date:	02/13/2026
Date Paid:	02/13/2026
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	PRPWRW20260624	\$85.00
ROW Length of Excavation	PRPWRW20260625	\$85.00
ROW Length of Excavation	PRPWRW20260626	\$85.00
ROW Length of Excavation	PRPWRW20260628	\$85.00
ROW Length of Excavation	PRPWRW20260629	\$85.00