



RECEIPT OF PAYMENT

Receipt Number:	2024086820
Receipt Date:	04/23/2024
Date Paid:	04/23/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$2,020.00
Amount Tendered	\$2,020.00
Paid By:	Sherri Sharp, Address:909 Troost Ave, Phone:(270) 639-7840

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20241644	\$1,700.00
9110073-ROW Street Crossing	PRPWRW20241644	\$320.00