



RECEIPT OF PAYMENT

Receipt Number:	2024089838
Receipt Date:	07/08/2024
Date Paid:	07/08/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$750.00
Amount Tendered	\$750.00
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	PRPWRW20243463	\$425.00
9110073-ROW Length of Excavation	PRPWRW20243463	\$85.00
9110073-ROW Street Crossing	PRPWRW20243463	\$240.00