



RECEIPT OF PAYMENT

Receipt Number:	2025094663
Receipt Date:	02/03/2025
Date Paid:	02/03/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$595.00
Amount Tendered	\$595.00
Paid By:	Sherri Sharp, Address:909 Troost Ave, Phone:(270) 639-7840

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20250370	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250371	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250372	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250373	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250374	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250375	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250376	\$85.00