

## RECEIPT OF PAYMENT

Receipt Number:	2025095080	
Receipt Date:	02/25/2025	
Date Paid:	02/25/2025	
Payment Method:	Credit Card,	
Check Number:	,	
Transaction Information:		
Full Amount:	\$340.00	
Amount Tendered	\$340.00	
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	PRPWRW20250589	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250590	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250591	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250592	\$85.00