



RECEIPT OF PAYMENT

Receipt Number:	2025095752
Receipt Date:	03/25/2025
Date Paid:	03/25/2025
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
9110073-ROW Length of Excavation	PRPWRW20251031	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251032	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251033	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251034	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251035	\$85.00