



RECEIPT OF PAYMENT

Receipt Number:	2025095986
Receipt Date:	04/03/2025
Date Paid:	04/03/2025
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	PRPWRW20251258	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251259	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251260	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251261	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251262	\$85.00