



### RECEIPT OF PAYMENT

Receipt Number:	2025096387
Receipt Date:	04/17/2025
Date Paid:	04/17/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$255.00
Amount Tendered	\$255.00
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	PRPWRW20251551	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251552	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251553	\$85.00