



RECEIPT OF PAYMENT

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| Receipt Number: | 2025096728 |
| Receipt Date: | 05/01/2025 |
| Date Paid: | 05/01/2025 |
| 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 | PRPWRW20251777 | \$85.00 |
| 9110073-ROW Length of Excavation | PRPWRW20251778 | \$85.00 |
| 9110073-ROW Length of Excavation | PRPWRW20251779 | \$85.00 |
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