



RECEIPT OF PAYMENT

Receipt Number:	2025097133
Receipt Date:	05/12/2025
Date Paid:	05/12/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$595.00
Amount Tendered	\$595.00
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	PRPWRW20251930	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251932	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251933	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251934	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251935	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251936	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251937	\$85.00