



RECEIPT OF PAYMENT

Receipt Number:	2025097301
Receipt Date:	05/14/2025
Date Paid:	05/14/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$510.00
Amount Tendered	\$510.00
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	PRPWRW20251976	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251977	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251978	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251979	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251980	\$85.00
9110073-ROW Length of Excavation	PRPWRW20251981	\$85.00