



RECEIPT OF PAYMENT

Receipt Number:	2025097980
Receipt Date:	05/30/2025
Date Paid:	05/30/2025
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	PRPWRW20252223	\$85.00
9110073-ROW Length of Excavation	PRPWRW20252224	\$85.00
9110073-ROW Length of Excavation	PRPWRW20252228	\$85.00
9110073-ROW Length of Excavation	PRPWRW20252229	\$85.00
9110073-ROW Length of Excavation	PRPWRW20252231	\$85.00
9110073-ROW Length of Excavation	PRPWRW20252233	\$85.00
9110073-ROW Length of Excavation	PRPWRW20252234	\$85.00