



RECEIPT OF PAYMENT

Receipt Number:	2025098078
Receipt Date:	06/03/2025
Date Paid:	06/03/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$425.00
Amount Tendered	\$425.00
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	PRPWRW20252285	\$85.00
9110073-ROW Length of Excavation	PRPWRW20252286	\$85.00
9110073-ROW Length of Excavation	PRPWRW20252287	\$85.00
9110073-ROW Length of Excavation	PRPWRW20252288	\$85.00
9110073-ROW Length of Excavation	PRPWRW20252289	\$85.00