



### RECEIPT OF PAYMENT

Receipt Number:	2025099196
Receipt Date:	07/03/2025
Date Paid:	07/03/2025
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
ROW Length of Excavation	PRPWRW20252830	\$85.00
ROW Length of Excavation	PRPWRW20252831	\$85.00
ROW Length of Excavation	PRPWRW20252832	\$85.00
ROW Length of Excavation	PRPWRW20252833	\$85.00
ROW Length of Excavation	PRPWRW20252834	\$85.00