



RECEIPT OF PAYMENT

Receipt Number:	2025099628
Receipt Date:	07/22/2025
Date Paid:	07/22/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$340.00
Amount Tendered	\$340.00
Paid By:	Sherri Sharp, Address:909 Troost Ave, Phone:(270) 639-7840

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Excavation	PRPWRW20253072	\$85.00
ROW Length of Excavation	PRPWRW20253073	\$85.00
ROW Length of Excavation	PRPWRW20253074	\$85.00
ROW Length of Excavation	PRPWRW20253075	\$85.00