



RECEIPT OF PAYMENT

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|--------------------------|---------------------------------------|
| Receipt Number: | 2025102641 |
| Receipt Date: | 11/25/2025 |
| Date Paid: | 11/25/2025 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | \$255.00 |
| Amount Tendered | \$255.00 |
| Paid By: | Courtney Roth, Address:909 Troost Ave |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--------------------------|--------------------------------|-------------|
| ROW Length of Excavation | PRPWRW20255175 | \$85.00 |
| ROW Length of Excavation | PRPWRW20255177 | \$85.00 |
| ROW Length of Excavation | PRPWRW20255179 | \$85.00 |
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