



### RECEIPT OF PAYMENT

Receipt Number:	2025102643
Receipt Date:	11/25/2025
Date Paid:	11/25/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$340.00
Amount Tendered	\$340.00
Paid By:	Courtney Roth, Address:909 Troost Ave

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Excavation	PRPWRW20255183	\$85.00
ROW Length of Excavation	PRPWRW20255185	\$85.00
ROW Length of Excavation	PRPWRW20255187	\$85.00
ROW Length of Excavation	PRPWRW20255189	\$85.00