



### RECEIPT OF PAYMENT

Receipt Number:	2025102644
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	PRPWRW20255190	\$85.00
ROW Length of Excavation	PRPWRW20255191	\$85.00
ROW Length of Excavation	PRPWRW20255192	\$85.00
ROW Length of Excavation	PRPWRW20255193	\$85.00