



RECEIPT OF PAYMENT

Receipt Number:	2023078776
Receipt Date:	06/02/2023
Date Paid:	06/02/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$595.00
Amount Tendered	\$595.00
Paid By:	Jennifer Hoover, Address:212 E Broadway St

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20232400	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232442	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232443	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232444	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232445	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232446	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232498	\$85.00