



## RECEIPT OF PAYMENT

|                          |  |
|--------------------------|--|
| Receipt Number:          | 2023080005                                 |
| Receipt Date:            | 07/05/2023                                 |
| Date Paid:               | 07/05/2023                                 |
| Payment Method:          | Credit Card,                               |
| Check Number:            | ,  |
| Transaction Information: |  |
| Full Amount:             | \$510.00                                   |
| Amount Tendered          | \$510.00                                   |
| Paid By:                 | Jennifer Hoover, Address:212 E Broadway St |

### **Fees:**

| Fee Description                  | Reference / Application Number | Amount Paid |
|----------------------------------|--------------------------------|-------------|
| 9110073-ROW Length of Excavation | PRPWRW20233056                 | \$85.00     |
| 9110073-ROW Length of Excavation | PRPWRW20233077                 | \$85.00     |
| 9110073-ROW Length of Excavation | PRPWRW20233096                 | \$85.00     |
| 9110073-ROW Length of Excavation | PRPWRW20233149                 | \$85.00     |
| 9110073-ROW Length of Excavation | PRPWRW20233150                 | \$85.00     |
| 9110073-ROW Length of Excavation | PRPWRW20233151                 | \$85.00     |
|                                  |                                |             |