

## RECEIPT OF PAYMENT

Receipt Number:	2023080363
Receipt Date:	07/17/2023
Date Paid:	07/17/2023
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	PRPWRW20233273	\$85.00
9110073-ROW Length of Excavation	PRPWRW20233275	\$85.00
9110073-ROW Length of Excavation	PRPWRW20233276	\$85.00
9110073-ROW Length of Excavation	PRPWRW20233278	\$85.00
9110073-ROW Length of Excavation	PRPWRW20233279	\$85.00
9110073-ROW Length of Excavation	PRPWRW20233280	\$85.00