



RECEIPT OF PAYMENT

Receipt Number:	2025094156
Receipt Date:	01/13/2025
Date Paid:	01/13/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$255.00
Amount Tendered	\$255.00
Paid By:	Jennifer Hoover, Address:212 E Broadway St

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20245966	\$85.00
9110073-ROW Length of Excavation	PRPWRW20246531	\$85.00
9110073-ROW Length of Excavation	PRPWRW20246532	\$85.00