



## RECEIPT OF PAYMENT

|                          |                                            |
|--------------------------|--------------------------------------------|
| Receipt Number:          | 2025096077                                 |
| Receipt Date:            | 04/07/2025                                 |
| Date Paid:               | 04/07/2025                                 |
| 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 | PRPWRW20250118                 | \$85.00     |
| 9110073-ROW Length of Excavation | PRPWRW20250119                 | \$85.00     |
| 9110073-ROW Length of Excavation | PRPWRW20250120                 | \$85.00     |
| 9110073-ROW Length of Excavation | PRPWRW20250121                 | \$85.00     |
| 9110073-ROW Length of Excavation | PRPWRW20250122                 | \$85.00     |
| 9110073-ROW Length of Excavation | PRPWRW20250123                 | \$85.00     |
| 9110073-ROW Length of Excavation | PRPWRW20250354                 | \$85.00     |
|                                  |                                |             |