



RECEIPT OF PAYMENT

Receipt Number:	2022065216
Receipt Date:	01/06/2022
Date Paid:	01/06/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$2,520.00
Amount Tendered	\$2,520.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20216537	\$1,020.00
9110073-ROW Length of Excavation	PRPWRW20216537	\$1,020.00
9110073-ROW Street Crossing	PRPWRW20216537	\$400.00
9110073-ROW Street Cut	PRPWRW20216537	\$80.00