

RECEIPT OF PAYMENT

Receipt Number:	2022065340
Receipt Date:	01/12/2022
Date Paid:	01/12/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$4,805.00
Amount Tendered	\$4,805.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20220144	\$1,360.00
9110073-ROW Length of Excavation	PRPWRW20220144	\$85.00
9110073-ROW Street Crossing	PRPWRW20220144	\$3,360.00