

RECEIPT OF PAYMENT

Receipt Number:	2022065545
Receipt Date:	01/25/2022
Date Paid:	01/25/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$170.00
Amount Tendered	\$170.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20220319	\$85.00
9110073-ROW Length of Excavation	PRPWRW20220319	\$85.00