

## RECEIPT OF PAYMENT

| Receipt Number: | 2022065550   |
|-----------------|--------------|
| Receipt Date:   | 01/26/2022   |
| Date Paid:      | 01/26/2022   |
| Payment Method: | Credit Card, |
| Check Number:   | ,            |
| Full Amount:    | \$170.00     |
| Amount Tendered | \$170.00     |
| Paid By:        |              |

## Fees:

| Fee Description                  | Reference / Application<br>Number | Amount Paid |
|----------------------------------|-----------------------------------|-------------|
| 9110073-ROW Length of<br>Boring  | PRPWRW20220327                    | \$85.00     |
| 9110073-ROW Length of Excavation | PRPWRW20220327                    | \$85.00     |
|                                  |                                   |             |