

## RECEIPT OF PAYMENT

Receipt Number:	2022065687
Receipt Date:	02/01/2022
Date Paid:	02/01/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$425.00
Amount Tendered	\$425.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20220409	\$85.00
9110073-ROW Length of Excavation	PRPWRW20220410	\$85.00
9110073-ROW Length of Excavation	PRPWRW20220411	\$85.00
9110073-ROW Length of Excavation	PRPWRW20220413	\$85.00
9110073-ROW Length of Excavation	PRPWRW20220414	\$85.00