

## RECEIPT OF PAYMENT

Receipt Number:	2022067484
Receipt Date:	04/25/2022
Date Paid:	04/25/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$2,315.00
Amount Tendered	\$2,315.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20221666	\$1,275.00
9110073-ROW Street Crossing	PRPWRW20221666	\$1,040.00