

## **RECEIPT OF PAYMENT**

Receipt Number:	2022067664
Receipt Date:	04/28/2022
Date Paid:	04/28/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$420.00
Amount Tendered	\$420.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20221624	\$340.00
9110073-ROW Street Crossing	PRPWRW20221624	\$80.00