

RECEIPT OF PAYMENT

Receipt Number:	2022068584
Receipt Date:	05/16/2022
Date Paid:	05/16/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$415.00
Amount Tendered	\$415.00
Paid By:	SYSADMIN

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20222061	\$255.00
9110073-ROW Street Crossing	PRPWRW20222061	\$160.00