

## RECEIPT OF PAYMENT

Receipt Number:	2022069092
Receipt Date:	05/26/2022
Date Paid:	05/26/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$750.00
Amount Tendered	\$750.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20222307	\$255.00
9110073-ROW Length of Excavation	PRPWRW20222307	\$255.00
9110073-ROW Street Crossing	PRPWRW20222307	\$240.00