

RECEIPT OF PAYMENT

Receipt Number:	2022073606
Receipt Date:	10/25/2022
Date Paid:	10/25/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$3,400.00
Amount Tendered	\$3,400.00
Paid By:	SYSADMIN

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110073-ROW Length of Boring	PRPWRW20225220	\$2,040.00
9110073-ROW Street Crossing	PRPWRW20225220	\$1,360.00