

## **RECEIPT OF PAYMENT**

Receipt Number:	2022074168
Receipt Date:	11/18/2022
Date Paid:	11/18/2022
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$165.00
Amount Tendered	\$165.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20225787	\$85.00
9110073-ROW Street Crossing	PRPWRW20225787	\$80.00