

RECEIPT OF PAYMENT

Receipt Number:	2023078665
Receipt Date:	05/31/2023
Date Paid:	05/31/2023
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	PRPWRW20232460	\$85.00
9110073-ROW Street Crossing	PRPWRW20232460	\$80.00