

RECEIPT OF PAYMENT

| Receipt Number: | 2023082304 |
|--------------------------|--------------|
| Receipt Date: | 10/02/2023 |
| Date Paid: | 10/02/2023 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | \$145.00 |
| Amount Tendered | \$145.00 |
| Paid By: | |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--------------------------------|-----------------------------------|-------------|
| 91100E5-Lane Closure(s) Fee | PRPWTC20234927 | \$60.00 |
| 9110073-ROW Driveway Permit | PRPWRW20234929 | \$85.00 |
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