

## RECEIPT OF PAYMENT

Receipt Number:	2024084836
Receipt Date:	02/05/2024
Date Paid:	02/05/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$85.00
Amount Tendered	\$85.00
Paid By:	Jackie Moran, Address:15620 W 113th Street

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20240454	\$85.00