



## RECEIPT OF PAYMENT

Receipt Number:	2024085204
Receipt Date:	02/20/2024
Date Paid:	02/20/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$510.00
Amount Tendered	\$510.00
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20240727	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240727	\$85.00
9110073-ROW Length of Boring	PRPWRW20240728	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240728	\$85.00
9110073-ROW Length of Boring	PRPWRW20240731	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240731	\$85.00