



## RECEIPT OF PAYMENT

Receipt Number:	2024086180
Receipt Date:	03/27/2024
Date Paid:	03/27/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$165.00
Amount Tendered	\$165.00
Paid By:	Breiann Smith, Address:909 Troost Ave

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20241460	\$85.00
9110073-ROW Street Crossing	PRPWRW20241460	\$80.00