

## RECEIPT OF PAYMENT

Receipt Number:	2024086241
Receipt Date:	03/29/2024
Date Paid:	03/29/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$255.00
Amount Tendered	\$255.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20241503	\$85.00
9110073-ROW Length of Excavation	PRPWRW20241503	\$85.00
9110073-ROW Length of Excavation	PRPWRW20241508	\$85.00