



RECEIPT OF PAYMENT

Receipt Number:	2024086325
Receipt Date:	04/02/2024
Date Paid:	04/02/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$165.00
Amount Tendered	\$165.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20241571	\$85.00
9110073-ROW Street Crossing	PRPWRW20241571	\$80.00