



RECEIPT OF PAYMENT

Receipt Number:	2024087197
Receipt Date:	05/06/2024
Date Paid:	05/06/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$425.00
Amount Tendered	\$425.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20242226	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242226	\$85.00
9110073-ROW Length of Boring	PRPWRW20242254	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242254	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242267	\$85.00