



RECEIPT OF PAYMENT

Receipt Number:	2024088609
Receipt Date:	06/04/2024
Date Paid:	06/04/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$340.00
Amount Tendered	\$340.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20242840	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242840	\$85.00
9110073-ROW Length of Boring	PRPWRW20242841	\$85.00
9110073-ROW Length of Excavation	PRPWRW20242841	\$85.00