

## RECEIPT OF PAYMENT

Receipt Number:	2024089722
Receipt Date:	07/03/2024
Date Paid:	07/03/2024
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	PRPWRW20243405	\$85.00
9110073-ROW Street Crossing	PRPWRW20243405	\$80.00