



RECEIPT OF PAYMENT

Receipt Number:	2024090186
Receipt Date:	07/18/2024
Date Paid:	07/18/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$510.00
Amount Tendered	\$510.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20243622	\$85.00
9110073-ROW Length of Boring	PRPWRW20243636	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243636	\$85.00
9110073-ROW Length of Boring	PRPWRW20243647	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243647	\$85.00
9110073-ROW Length of Excavation	PRPWRW20243668	\$85.00