



RECEIPT OF PAYMENT

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| Receipt Number: | 2024091780 |
| Receipt Date: | 09/09/2024 |
| Date Paid: | 09/09/2024 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | \$410.00 |
| Amount Tendered | \$410.00 |
| Paid By: | |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|------------------------------|--------------------------------|-------------|
| 9110073-ROW Length of Boring | PRPWRW20244739 | \$170.00 |
| 9110073-ROW Street Crossing | PRPWRW20244739 | \$240.00 |
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