

RECEIPT OF PAYMENT

| Receipt Number: | 2024091918 |
|--------------------------|--------------|
| Receipt Date: | 09/13/2024 |
| Date Paid: | 09/13/2024 |
| 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 | PRPWRW20244848 | \$85.00 |
| 9110073-ROW Street Crossing | PRPWRW20244848 | \$80.00 |
| | | |