

RECEIPT OF PAYMENT

Receipt Number:	2020052623
Receipt Date:	08/19/2020
Date Paid:	08/19/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$160.00
Amount Tendered	\$160.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20202426	\$80.00
9110073-ROW Utility Poles	PRPWRW20202426	\$80.00