

RECEIPT OF PAYMENT

Receipt Number:	2020053333
Receipt Date:	09/10/2020
Date Paid:	09/10/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,360.00
Amount Tendered	\$1,360.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20202907	\$800.00
9110073-ROW Street Crossing	PRPWRW20202907	\$560.00