

RECEIPT OF PAYMENT

Receipt Number:	2020054004
Receipt Date:	10/07/2020
Date Paid:	10/07/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$800.00
Amount Tendered	\$800.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20203577	\$480.00
9110073-ROW Street Crossing	PRPWRW20203577	\$320.00