

## RECEIPT OF PAYMENT

Receipt Number:	2020055377
Receipt Date:	12/21/2020
Date Paid:	12/21/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$240.00
Amount Tendered	\$240.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20204863	\$160.00
9110073-ROW Length of Excavation	PRPWRW20204863	\$80.00