



RECEIPT OF PAYMENT

Receipt Number:	2021056241
Receipt Date:	02/16/2021
Date Paid:	02/16/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,600.00
Amount Tendered	\$1,600.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20210602	\$640.00
9110073-ROW Street Crossing	PRPWRW20210602	\$960.00