



## RECEIPT OF PAYMENT

Receipt Number:	2021056657
Receipt Date:	03/08/2021
Date Paid:	03/08/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$560.00
Amount Tendered	\$560.00
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20210959	\$80.00
9110073-ROW Length of Boring	PRPWRW20210972	\$80.00
9110073-ROW Length of Excavation	PRPWRW20210972	\$80.00
9110073-ROW Length of Boring	PRPWRW20210974	\$80.00
9110073-ROW Length of Excavation	PRPWRW20210974	\$80.00
9110073-ROW Length of Boring	PRPWRW20210984	\$80.00
9110073-ROW Length of Excavation	PRPWRW20210984	\$80.00