

## **RECEIPT OF PAYMENT**

Receipt Number:	2021057489
Receipt Date:	04/14/2021
Date Paid:	04/14/2021
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	PRPWRW20211664	\$800.00
9110073-ROW Street Crossing	PRPWRW20211664	\$560.00