



RECEIPT OF PAYMENT

Receipt Number:	2021057731
Receipt Date:	04/26/2021
Date Paid:	04/26/2021
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 Boring	PRPWRW20212001	\$80.00
9110073-ROW Length of Excavation	PRPWRW20212001	\$80.00
9110073-ROW Utility Poles	PRPWRW20212001	\$320.00
9110073-ROW Street Crossing	PRPWRW20212001	\$80.00