

## **RECEIPT OF PAYMENT**

| Receipt Number: | 2021058148   |
|-----------------|--------------|
| Receipt Date:   | 05/06/2021   |
| Date Paid:      | 05/06/2021   |
| Payment Method: | Credit Card, |
| Check Number:   | ,            |
| Full Amount:    | \$320.00     |
| Amount Tendered | \$320.00     |
| Paid By:        |              |

## Fees:

| Fee Description                 | Reference / Application<br>Number | Amount Paid |
|---------------------------------|-----------------------------------|-------------|
| 9110073-ROW Length of<br>Boring | PRPWRW20212285                    | \$80.00     |
| 9110073-ROW Street<br>Crossing  | PRPWRW20212285                    | \$240.00    |
|                                 |                                   |             |