

RECEIPT OF PAYMENT

Receipt Number:	2021060688
Receipt Date:	06/29/2021
Date Paid:	06/29/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$480.00
Amount Tendered	\$480.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20213342	\$80.00
9110073-ROW Length of Excavation	PRPWRW20213342	\$160.00
9110073-ROW Length of Boring	PRPWRW20213343	\$80.00
9110073-ROW Length of Excavation	PRPWRW20213343	\$80.00
9110073-ROW Length of Excavation	PRPWRW20213353	\$80.00