

RECEIPT OF PAYMENT

Receipt Number:	2021060856
Receipt Date:	07/02/2021
Date Paid:	07/02/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,680.00
Amount Tendered	\$1,680.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20213416	\$160.00
9110073-ROW Street Crossing	PRPWRW20213416	\$80.00
9110073-ROW Length of Boring	PRPWRW20213432	\$640.00
9110073-ROW Street Crossing	PRPWRW20213432	\$800.00