

RECEIPT OF PAYMENT

Receipt Number:	2021062046
Receipt Date:	08/13/2021
Date Paid:	08/13/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$565.00
Amount Tendered	\$565.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20214245	\$85.00
9110073-ROW Street Crossing	PRPWRW20214245	\$480.00