

## RECEIPT OF PAYMENT

Receipt Number:	2021062490
Receipt Date:	08/30/2021
Date Paid:	08/30/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$165.00
Amount Tendered	\$165.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20214528	\$85.00
9110073-ROW Street Crossing	PRPWRW20214528	\$80.00