

## RECEIPT OF PAYMENT

Receipt Number:	2021062823
Receipt Date:	09/14/2021
Date Paid:	09/14/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$340.00
Amount Tendered	\$340.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20214615	\$85.00
9110073-ROW Length of Excavation	PRPWRW20214615	\$85.00
9110073-ROW Length of Excavation	PRPWRW20214764	\$85.00
9110073-ROW Length of Excavation	PRPWRW20214775	\$85.00