

RECEIPT OF PAYMENT

Receipt Number:	2021063074
Receipt Date:	09/23/2021
Date Paid:	09/23/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$255.00
Amount Tendered	\$255.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20214989	\$85.00
9110073-ROW Length of Excavation	PRPWRW20214989	\$85.00
9110073-ROW Utility Poles	PRPWRW20214989	\$85.00