

RECEIPT OF PAYMENT

Receipt Number:	2021063099
Receipt Date:	09/24/2021
Date Paid:	09/24/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$330.00
Amount Tendered	\$330.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20215015	\$170.00
9110073-ROW Street Crossing	PRPWRW20215015	\$160.00