

RECEIPT OF PAYMENT

Receipt Number:	2021064848
Receipt Date:	12/15/2021
Date Paid:	12/15/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,945.00
Amount Tendered	\$1,945.00
Paid By:	SYSADMIN

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20216392	\$425.00
9110073-ROW Street Crossing	PRPWRW20216392	\$1,520.00