

RECEIPT OF PAYMENT

Receipt Number:	2025103118
Receipt Date:	12/19/2025
Date Paid:	12/19/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,020.00
Amount Tendered	\$1,020.00
Paid By:	RANDY MCMASTER, Address:315 RIGGS ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Excavation	PRPWRW20255503	\$85.00
ROW Length of Excavation	PRPWRW20255504	\$85.00
ROW Length of Excavation	PRPWRW20255505	\$85.00
ROW Length of Excavation	PRPWRW20255506	\$85.00
ROW Length of Excavation	PRPWRW20255507	\$85.00
ROW Length of Excavation	PRPWRW20255508	\$85.00
ROW Length of Excavation	PRPWRW20255509	\$85.00
ROW Length of Excavation	PRPWRW20255510	\$85.00
ROW Length of Excavation	PRPWRW20255511	\$85.00
ROW Length of Excavation	PRPWRW20255512	\$85.00
ROW Length of Excavation	PRPWRW20255513	\$85.00
ROW Length of Excavation	PRPWRW20255515	\$85.00

