



RECEIPT OF PAYMENT

Receipt Number:	2026103659
Receipt Date:	01/21/2026
Date Paid:	01/21/2026
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$765.00
Amount Tendered	\$765.00
Paid By:	RANDY MCMASTER, Address:315 RIGGS ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Excavation	PRPWRW20260246	\$85.00
ROW Length of Excavation	PRPWRW20260257	\$85.00
ROW Length of Excavation	PRPWRW20260258	\$85.00
ROW Length of Excavation	PRPWRW20260259	\$85.00
ROW Length of Excavation	PRPWRW20260260	\$85.00
ROW Length of Excavation	PRPWRW20260262	\$85.00
ROW Length of Excavation	PRPWRW20260263	\$85.00
ROW Length of Excavation	PRPWRW20260264	\$85.00
ROW Length of Excavation	PRPWRW20260265	\$85.00