



RECEIPT OF PAYMENT

Receipt Number:	2020053901
Receipt Date:	10/05/2020
Date Paid:	10/05/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,200.00
Amount Tendered	\$1,200.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20203067	\$640.00
9110073-ROW Length of Excavation	PRPWRW20203067	\$80.00
9110073-ROW Street Cut	PRPWRW20203067	\$400.00
9110073-ROW Street Crossing	PRPWRW20203067	\$80.00