

RECEIPT OF PAYMENT

Receipt Number:	2020054104
Receipt Date:	10/12/2020
Date Paid:	10/12/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,040.00
Amount Tendered	\$1,040.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20203675	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203676	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203677	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203678	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203679	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203680	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203681	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203682	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203683	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203684	\$80.00
9110073-ROW Length of	PRPWRW20203685	\$80.00



Excavation		
9110073-ROW Length of	PRPWRW20203690	\$80.00
Excavation		
9110073-ROW Length of	PRPWRW20203691	\$80.00
Excavation		