

RECEIPT OF PAYMENT

Receipt Number:	2020054154
Receipt Date:	10/14/2020
Date Paid:	10/14/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$880.00
Amount Tendered	\$880.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20203731	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203732	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203733	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203734	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203735	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203736	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203737	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203738	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203739	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203740	\$80.00
9110073-ROW Length of	PRPWRW20203741	\$80.00



Excavation	