

## **RECEIPT OF PAYMENT**

Receipt Number:	2020054320
Receipt Date:	10/22/2020
Date Paid:	10/22/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$720.00
Amount Tendered	\$720.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20203881	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203882	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203886	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203887	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203888	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203889	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203890	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203891	\$80.00
9110073-ROW Length of Excavation	PRPWRW20203892	\$80.00

