

## RECEIPT OF PAYMENT

Receipt Number:	2020054470
Receipt Date:	10/29/2020
Date Paid:	10/29/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$800.00
Amount Tendered	\$800.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20204005	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204006	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204007	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204008	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204009	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204010	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204011	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204012	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204013	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204014	\$80.00

