

RECEIPT OF PAYMENT

Receipt Number:	2020054608
Receipt Date:	11/04/2020
Date Paid:	11/04/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$640.00
Amount Tendered	\$640.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of	PRPWRW20204163	\$80.00
Excavation		
9110073-ROW Length of	PRPWRW20204165	\$80.00
Excavation		
9110073-ROW Length of	PRPWRW20204166	\$80.00
Excavation		
9110073-ROW Length of	PRPWRW20204167	\$80.00
Excavation		
9110073-ROW Length of	PRPWRW20204168	\$80.00
Excavation		
9110073-ROW Length of	PRPWRW20204169	\$80.00
Excavation		
9110073-ROW Length of	PRPWRW20204170	\$80.00
Excavation		
9110073-ROW Length of	PRPWRW20204171	\$80.00
Excavation		