

RECEIPT OF PAYMENT

Receipt Number:	2020054729
Receipt Date:	11/11/2020
Date Paid:	11/11/2020
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	PRPWRW20204262	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204263	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204264	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204265	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204266	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204267	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204268	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204269	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204270	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204271	\$80.00

