

RECEIPT OF PAYMENT

Receipt Number:	2020054854
Receipt Date:	11/18/2020
Date Paid:	11/18/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$960.00
Amount Tendered	\$960.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20204374	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204375	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204377	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204378	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204379	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204380	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204381	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204382	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204383	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204384	\$80.00
9110073-ROW Length of	PRPWRW20204385	\$80.00



Excavation		
9110073-ROW Length of	PRPWRW20204386	\$80.00
Excavation		