

RECEIPT OF PAYMENT

Receipt Number:	2020055011
Receipt Date:	12/01/2020
Date Paid:	12/01/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,120.00
Amount Tendered	\$1,120.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20204502	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204503	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204504	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204505	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204506	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204507	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204508	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204509	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204510	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204511	\$80.00
9110073-ROW Length of	PRPWRW20204512	\$80.00



Excavation		
9110073-ROW Length of	PRPWRW20204513	\$80.00
Excavation		
9110073-ROW Length of	PRPWRW20204514	\$80.00
Excavation		
9110073-ROW Length of	PRPWRW20204515	\$80.00
Excavation		