

## **RECEIPT OF PAYMENT**

Receipt Number:	2020055122
Receipt Date:	12/07/2020
Date Paid:	12/07/2020
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	PRPWRW20204645	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204646	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204647	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204648	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204649	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204650	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204651	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204652	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204653	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204654	\$80.00
9110073-ROW Length of	PRPWRW20204655	\$80.00



Excavation		
9110073-ROW Length of	PRPWRW20204656	\$80.00
Excavation		