

RECEIPT OF PAYMENT

Receipt Number:	2020055317
Receipt Date:	12/17/2020
Date Paid:	12/17/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$560.00
Amount Tendered	\$560.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20204737	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204738	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204739	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204740	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204741	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204742	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204743	\$80.00