

## **RECEIPT OF PAYMENT**

Receipt Number:	2020055323
Receipt Date:	12/17/2020
Date Paid:	12/17/2020
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	PRPWRW20204788	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204789	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204790	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204791	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204793	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204794	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204795	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204796	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204797	\$80.00
9110073-ROW Length of Excavation	PRPWRW20204798	\$80.00

