

RECEIPT OF PAYMENT

Receipt Number:	2021057139
Receipt Date:	03/30/2021
Date Paid:	03/30/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$720.00
Amount Tendered	\$720.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20211441	\$80.00
9110073-ROW Length of Excavation	PRPWRW20211442	\$80.00
9110073-ROW Length of Excavation	PRPWRW20211444	\$80.00
9110073-ROW Length of Excavation	PRPWRW20211445	\$80.00
9110073-ROW Length of Excavation	PRPWRW20211446	\$80.00
9110073-ROW Length of Excavation	PRPWRW20211447	\$80.00
9110073-ROW Length of Excavation	PRPWRW20211448	\$80.00
9110073-ROW Length of Excavation	PRPWRW20211449	\$80.00
9110073-ROW Length of Excavation	PRPWRW20211450	\$80.00

