

RECEIPT OF PAYMENT

Receipt Number:	2021058915
Receipt Date:	05/24/2021
Date Paid:	05/24/2021
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	PRPWRW20212583	\$80.00
9110073-ROW Length of Excavation	PRPWRW20212584	\$80.00
9110073-ROW Length of Excavation	PRPWRW20212585	\$80.00
9110073-ROW Length of Excavation	PRPWRW20212586	\$80.00
9110073-ROW Length of Excavation	PRPWRW20212587	\$80.00
9110073-ROW Length of Excavation	PRPWRW20212589	\$80.00
9110073-ROW Length of Excavation	PRPWRW20212590	\$80.00
9110073-ROW Length of Excavation	PRPWRW20212591	\$80.00
9110073-ROW Length of Excavation	PRPWRW20212592	\$80.00

