



RECEIPT OF PAYMENT

Receipt Number:	2026103541
Receipt Date:	01/14/2026
Date Paid:	01/14/2026
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$425.00
Amount Tendered	\$425.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Boring	PRPWRW20260161	\$85.00
ROW Utility Poles	PRPWRW20260161	\$340.00