

## RECEIPT OF PAYMENT

Receipt Number:	2021064762
Receipt Date:	12/13/2021
Date Paid:	12/13/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,360.00
Amount Tendered	\$1,360.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20213897	\$680.00
9110073-ROW Utility Poles	PRPWRW20213897	\$680.00