

## RECEIPT OF PAYMENT

Receipt Number:	2022072839
Receipt Date:	09/21/2022
Date Paid:	09/21/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$765.00
Amount Tendered	\$765.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20224709	\$170.00
9110073-ROW Utility Poles	PRPWRW20224709	\$595.00