

RECEIPT OF PAYMENT

Receipt Number:	2023075359
Receipt Date:	01/25/2023
Date Paid:	01/25/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$595.00
Amount Tendered	\$595.00
Paid By:	

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110073-ROW Length of Boring	PRPWRW20230329	\$170.00
9110073-ROW Utility Poles	PRPWRW20230329	\$425.00