



RECEIPT OF PAYMENT

Receipt Number:	2023080494
Receipt Date:	07/20/2023
Date Paid:	07/20/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$765.00
Amount Tendered	\$765.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20233527	\$85.00
9110073-ROW Utility Poles	PRPWRW20233527	\$680.00