

## **RECEIPT OF PAYMENT**

| Receipt Number:             | 2023082573   |
|-----------------------------|--------------|
| Receipt Date:               | 10/11/2023   |
| Date Paid:                  | 10/11/2023   |
| Payment Method:             | Credit Card, |
| Check Number:               | ,            |
| Transaction<br>Information: |              |
| Full Amount:                | \$850.00     |
| Amount Tendered             | \$850.00     |
| Paid By:                    |              |

## Fees:

| Fee Description              | Reference / Application<br>Number | Amount Paid |
|------------------------------|-----------------------------------|-------------|
| 9110073-ROW Length of Boring | PRPWRW20235253                    | \$170.00    |
| 9110073-ROW Utility Poles    | PRPWRW20235253                    | \$680.00    |
|                              |                                   |             |