

## **RECEIPT OF PAYMENT**

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

## Fees:

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