



RECEIPT OF PAYMENT

Receipt Number:	2023084109
Receipt Date:	12/20/2023
Date Paid:	12/20/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$2,635.00
Amount Tendered	\$2,635.00
Paid By:	Carla Womick, Address:1170 Howell Mill Rd NW Suite 210

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Utility Poles	PRPWRW20236558	\$2,635.00