



RECEIPT OF PAYMENT

Receipt Number:	2024093638
Receipt Date:	12/09/2024
Date Paid:	12/09/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$510.00
Amount Tendered	\$510.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20246308	\$85.00
9110073-ROW Utility Poles	PRPWRW20246308	\$425.00