

## **RECEIPT OF PAYMENT**

| Receipt Number:             | 2024093662   |
|-----------------------------|--------------|
| Receipt Date:               | 12/10/2024   |
| Date Paid:                  | 12/10/2024   |
| Payment Method:             | Credit Card, |
| Check Number:               | ,            |
| Transaction<br>Information: |              |
| Full Amount:                | \$85.00      |
| Amount Tendered             | \$85.00      |
| Paid By:                    |              |

## Fees:

| Fee Description           | Reference / Application<br>Number | Amount Paid |
|---------------------------|-----------------------------------|-------------|
| 9110073-ROW Utility Poles | PRPWRW20246316                    | \$85.00     |
|                           |                                   |             |