

## RECEIPT OF PAYMENT

Receipt Number:	2025099644
Receipt Date:	07/22/2025
Date Paid:	07/22/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$250.00
Amount Tendered	\$250.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Excavation	PRPWRW20253051	\$85.00
ROW Street Cut	PRPWRW20253051	\$80.00
ROW Length of Excavation	PRPWRW20253061	\$85.00