

RECEIPT OF PAYMENT

Receipt Number:	2025102235
Receipt Date:	11/07/2025
Date Paid:	11/07/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$165.00
Amount Tendered	\$165.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Boring	PRPWRW20254803	\$85.00
ROW Street Crossing	PRPWRW20254803	\$80.00