

## RECEIPT OF PAYMENT

Receipt Number:	2025102632
Receipt Date:	11/25/2025
Date Paid:	11/25/2025
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
ROW Length of Boring	PRPWRW20255174	\$85.00
ROW Length of Excavation	PRPWRW20255174	\$85.00
ROW Length of Boring	PRPWRW20255176	\$85.00
ROW Length of Excavation	PRPWRW20255176	\$85.00
ROW Length of Boring	PRPWRW20255178	\$85.00
ROW Length of Excavation	PRPWRW20255178	\$85.00