



RECEIPT OF PAYMENT

Receipt Number:	2025094899
Receipt Date:	02/14/2025
Date Paid:	02/14/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$335.00
Amount Tendered	\$335.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20250496	\$85.00
9110073-ROW Street Cut	PRPWRW20250496	\$80.00
9110073-ROW Length of Excavation	PRPWRW20250502	\$85.00
9110073-ROW Length of Excavation	PRPWRW20250503	\$85.00