



RECEIPT OF PAYMENT

Receipt Number:	2025095690
Receipt Date:	03/21/2025
Date Paid:	03/21/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,175.00
Amount Tendered	\$1,175.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20250937	\$935.00
9110073-ROW Street Crossing	PRPWRW20250937	\$240.00