

## RECEIPT OF PAYMENT

Receipt Number:	2025095970
Receipt Date:	04/03/2025
Date Paid:	04/03/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$505.00
Amount Tendered	\$505.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20250315	\$425.00
9110073-ROW Street Crossing	PRPWRW20250315	\$80.00