



RECEIPT OF PAYMENT

Receipt Number:	2025096377
Receipt Date:	04/17/2025
Date Paid:	04/17/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$12,735.59
Amount Tendered	\$12,735.59
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRSUBD20224251	\$85.00
9110068-Storm Fee	PRSUBD20224251	\$4,381.27
9110081-Paved Surface Inspection Fee	PRSUBD20224251	\$8,269.32