

RECEIPT OF PAYMENT

Receipt Number:	2025098721
Receipt Date:	06/23/2025
Date Paid:	06/23/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$3,105.00
Amount Tendered	\$3,105.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20252482	\$1,105.00
9110073-ROW Street Crossing	PRPWRW20252482	\$2,000.00