



## RECEIPT OF PAYMENT

Receipt Number:	2025099002
Receipt Date:	06/30/2025
Date Paid:	06/30/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$2,380.00
Amount Tendered	\$2,380.00
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20252484	\$1,020.00
9110073-ROW Street Crossing	PRPWRW20252484	\$1,360.00