

RECEIPT OF PAYMENT

Receipt Number:	2025099364
Receipt Date:	07/10/2025
Date Paid:	07/10/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,385.00
Amount Tendered	\$1,385.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Boring	PRPWRW20252485	\$425.00
ROW Street Crossing	PRPWRW20252485	\$960.00