

RECEIPT OF PAYMENT

Receipt Number:	2025099496
Receipt Date:	07/16/2025
Date Paid:	07/16/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$410.00
Amount Tendered	\$410.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
ROW Length of Boring	PRPWRW20253005	\$85.00
ROW Length of Excavation	PRPWRW20253005	\$85.00
ROW Street Crossing	PRPWRW20253005	\$240.00