

RECEIPT OF PAYMENT

Receipt Number:	2020052921
Receipt Date:	08/27/2020
Date Paid:	08/27/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$400.00
Amount Tendered	\$400.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20202585	\$400.00