

## **RECEIPT OF PAYMENT**

Receipt Number:	2020055068
Receipt Date:	12/03/2020
Date Paid:	12/03/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$640.00
Amount Tendered	\$640.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20204580	\$640.00