

## **RECEIPT OF PAYMENT**

Receipt Number:	2021058025
Receipt Date:	05/04/2021
Date Paid:	05/04/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$160.00
Amount Tendered	\$160.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20212183	\$160.00