

RECEIPT OF PAYMENT

Receipt Number:	2021060323
Receipt Date:	06/22/2021
Date Paid:	06/22/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$240.00
Amount Tendered	\$240.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20213195	\$240.00