

RECEIPT OF PAYMENT

Receipt Number:	2021062179
Receipt Date:	08/19/2021
Date Paid:	08/19/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$595.00
Amount Tendered	\$595.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20213803	\$595.00