

RECEIPT OF PAYMENT

Receipt Number:	2023079464
Receipt Date:	06/19/2023
Date Paid:	06/19/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$680.00
Amount Tendered	\$680.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20232831	\$680.00