



RECEIPT OF PAYMENT

Receipt Number:	2022065666
Receipt Date:	02/01/2022
Date Paid:	02/01/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$320.00
Amount Tendered	\$320.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Street Crossing	PRPWRW20220358	\$160.00
9110073-ROW Street Cut	PRPWRW20220358	\$160.00