

RECEIPT OF PAYMENT

Receipt Number:	2022066765
Receipt Date:	03/25/2022
Date Paid:	03/25/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$480.00
Amount Tendered	\$480.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Street Crossing	PRPWRW20221111	\$480.00