



### RECEIPT OF PAYMENT

Receipt Number:	2022068585
Receipt Date:	05/16/2022
Date Paid:	05/16/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$880.00
Amount Tendered	\$880.00
Paid By:	SYSADMIN

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Street Crossing	PRPWRW20222039	\$880.00