

## RECEIPT OF PAYMENT

Receipt Number:	2020049364
Receipt Date:	05/14/2020
Date Paid:	05/14/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,822.74
Amount Tendered	\$7,822.74
Paid By:	SYSADMIN

## Fees:

Reference / Application Number	Amount Paid
PRRES20201232	\$1,494.00
PRRES20201232	\$80.00
PRRES20201232	\$1,077.12
PRRES20201232	\$669.60
PRRES20201232	\$600.00
PRRES20201232	\$3,477.00
PRRES20201232	\$425.02
	Number PRRES20201232  PRRES20201232  PRRES20201232  PRRES20201232  PRRES20201232  PRRES20201232