

## **RECEIPT OF PAYMENT**

| Receipt Number: | 2020055374   |
|-----------------|--------------|
| Receipt Date:   | 12/21/2020   |
| Date Paid:      | 12/21/2020   |
| Payment Method: | Credit Card, |
| Check Number:   | ,            |
| Full Amount:    | \$800.00     |
| Amount Tendered | \$800.00     |
| Paid By:        |              |

## Fees:

| PRPWRW20204865<br>PRPWRW20204866<br>PRPWRW20204867 | \$80.00<br>\$80.00   |
|--|--|
|  | \$80.00  |
| RPWRW20204867                                      |  |
|  | \$80.00  |
| RPWRW20204868                                      | \$80.00  |
| RPWRW20204869                                      | \$80.00  |
| RPWRW20204870                                      | \$80.00  |
| RPWRW20204871                                      | \$80.00  |
| RPWRW20204872                                      | \$80.00  |
| RPWRW20204873                                      | \$80.00  |
| RPWRW20204874                                      | \$80.00  |
|  | PRPWRW20204871<br>PRPWRW20204872<br>PRPWRW20204873<br>PRPWRW20204874 |

