

## **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 PRPWRW20204866 PRPWRW20204867	\$80.00 \$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 PRPWRW20204872 PRPWRW20204873 PRPWRW20204874

