

## RECEIPT OF PAYMENT

Receipt Number:	2021057658
Receipt Date:	04/22/2021
Date Paid:	04/22/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,762.81
Amount Tendered	\$6,762.81
Paid By:	

## Fees:

Reference / Application Number	Amount Paid
PRRES20211755	\$1,179.15
PRRES20211755	\$80.00
PRRES20211755	\$1,077.12
PRRES20211755	\$390.00
PRRES20211755	\$3,581.00
PRRES20211755	\$455.54
	Number PRRES20211755  PRRES20211755  PRRES20211755  PRRES20211755  PRRES20211755