

RECEIPT OF PAYMENT

Receipt Number:	2021062542
Receipt Date:	09/01/2021
Date Paid:	09/01/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,598.69
Amount Tendered	\$6,598.69
Paid By:	

Fees:

Reference / Application Number	Amount Paid
PRRES20213813	\$80.00
PRRES20213813	\$1,077.12
PRRES20213813	\$3,655.00
PRRES20213813	\$479.24
PRRES20213813	\$360.00
PRRES20213813	\$947.33
	Number PRRES20213813 PRRES20213813 PRRES20213813 PRRES20213813 PRRES20213813