

RECEIPT OF PAYMENT

Receipt Number:	2021064128
Receipt Date:	11/09/2021
Date Paid:	11/09/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,752.94
Amount Tendered	\$6,752.94
Paid By:	

Fees:

Reference / Application Number	Amount Paid
PRRES20215762	\$1,066.58
PRRES20215762	\$85.00
PRRES20215762	\$1,077.12
PRRES20215762	\$390.00
PRRES20215762	\$3,655.00
PRRES20215762	\$479.24
	Number PRRES20215762 PRRES20215762 PRRES20215762 PRRES20215762 PRRES20215762