

RECEIPT OF PAYMENT

Receipt Number:	2022065235
Receipt Date:	01/07/2022
Date Paid:	01/07/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,751.08
Amount Tendered	\$6,751.08
Paid By:	

Fees:

Reference / Application Number	Amount Paid
PRRES20220006	\$1,034.72
PRRES20220006	\$85.00
PRRES20220006	\$1,077.12
PRRES20220006	\$420.00
PRRES20220006	\$3,655.00
PRRES20220006	\$479.24
	Number PRRES20220006 PRRES20220006 PRRES20220006 PRRES20220006 PRRES20220006