

RECEIPT OF PAYMENT

Receipt Number:	2022065279
Receipt Date:	01/10/2022
Date Paid:	01/10/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$8,187.79
Amount Tendered	\$8,187.79
Paid By:	

Fees:

Reference / Application Number	Amount Paid
PRRES20216532	\$669.60
PRRES20216532	\$600.00
PRRES20216532	\$85.00
PRRES20216532	\$1,077.12
PRRES20216532	\$3,655.00
PRRES20216532	\$479.24
PRRES20216532	\$1,621.83
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