

## RECEIPT OF PAYMENT

Receipt Number:	2022065425
Receipt Date:	01/18/2022
Date Paid:	01/18/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,196.19
Amount Tendered	\$7,196.19
Paid By:	

## Fees:

PRRES20220089	\$1,074.59
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PRRES20220089	\$85.00
PRRES20220089	\$1,077.12
PRRES20220089	\$435.24
PRRES20220089	\$3,655.00
PRRES20220089	\$479.24
PRRES20220089	\$390.00
	PRRES20220089  PRRES20220089  PRRES20220089  PRRES20220089