

RECEIPT OF PAYMENT

Receipt Number:	2022065887
Receipt Date:	02/11/2022
Date Paid:	02/11/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,970.74
Amount Tendered	\$6,970.74
Paid By:	

Fees:

Reference / Application Number	Amount Paid
PRRES20220523	\$1,224.38
PRRES20220523	\$85.00
PRRES20220523	\$1,077.12
PRRES20220523	\$450.00
PRRES20220523	\$3,655.00
PRRES20220523	\$479.24
	Number PRRES20220523 PRRES20220523 PRRES20220523 PRRES20220523 PRRES20220523