

## RECEIPT OF PAYMENT

Receipt Number:	2022066419
Receipt Date:	03/10/2022
Date Paid:	03/10/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,095.26
Amount Tendered	\$7,095.26
Paid By:	

## Fees:

Reference / Application Number	Amount Paid
PRRES20220520	\$1,258.90
PRRES20220520	\$85.00
PRRES20220520	\$1,077.12
PRRES20220520	\$540.00
PRRES20220520	\$3,655.00
PRRES20220520	\$479.24
	Number PRRES20220520  PRRES20220520  PRRES20220520  PRRES20220520  PRRES20220520