

RECEIPT OF PAYMENT

Receipt Number:	2022067034
Receipt Date:	04/06/2022
Date Paid:	04/06/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,447.72
Amount Tendered	\$6,447.72
Paid By:	Elevate Design + Build , Address:350 Longview Blvd.

<u>Fees</u>:

Reference / Application Number	Amount Paid
PRRES20220349	\$360.00
PRRES20220349	\$85.00
PRRES20220349	\$1,077.12
PRRES20220349	\$3,655.00
PRRES20220349	\$479.24
PRRES20220349	\$791.36
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