

RECEIPT OF PAYMENT

Receipt Number:	2022067804
Receipt Date:	04/29/2022
Date Paid:	04/29/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$101.10
Amount Tendered	\$101.10
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Additional Permit Fee	PRRES20212483	\$101.10