

RECEIPT OF PAYMENT

Receipt Number:	2022071834
Receipt Date:	08/16/2022
Date Paid:	08/16/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$152.07
Amount Tendered	\$152.07
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Additional Permit Fee	PRRES20215037	\$152.07