

## RECEIPT OF PAYMENT

Receipt Number:	2023076984
Receipt Date:	04/17/2023
Date Paid:	04/17/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$9,012.81
Amount Tendered	\$9,012.81
Paid By:	

## Fees:

Reference / Application Number	Amount Paid
PRRES20231502	\$2,240.59
PRRES20231502	\$85.00
PRRES20231502	\$1,022.72
PRRES20231502	\$1,384.00
PRRES20231502	\$3,730.00
PRRES20231502	\$550.50
	Number PRRES20231502  PRRES20231502  PRRES20231502  PRRES20231502  PRRES20231502