

RECEIPT OF PAYMENT

Receipt Number:	2025094919
Receipt Date:	02/17/2025
Date Paid:	02/17/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$9,842.61
Amount Tendered	\$9,842.61
Paid By:	

Fees:

PRRES20250366 PRRES20250366 PRRES20250366 PRRES20250366	\$3,973.00 \$748.03 \$2,285.00
PRRES20250366	\$2,285.00
	. ,
DDDEC20250266	
FNNL320230300	\$85.00
PRRES20250366	\$1,022.72
PRRES20250366	\$1,728.86
	PRRES20250366 PRRES20250366