



Production

REC-001038-2026



Details



Fees



Internal Notes (1)



Files (1)



Print Documents



Communication



History

**REC-
001038-
2026
(\$1,550.00
Fee
Payment)**

Billing Contact

Mark Leveck

Payment Method

Credit Card

Payment Amount

\$1,550.00

Authorization:

35513

Payment Note

218560835

Payment Date

04/03/2026

Transaction Date

04/03/2026

Transaction Note

Order Number:

Transaction Status

Complete

Office

Transaction Type

Fee Payment

Batch Number

EGW-000001

Deposit Reference

EGW-000001

OPEN REGISTER