

## RECEIPT OF PAYMENT

Receipt Number:	2020049147
Receipt Date:	05/07/2020
Date Paid:	05/07/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$134.25
Amount Tendered	\$134.25
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRES20201157	\$54.25
9110073-Right of Way Permit Fee	PRRES20201157	\$80.00