

RECEIPT OF PAYMENT

Receipt Number:	2021056388
Receipt Date:	02/24/2021
Date Paid:	02/24/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$180.00
Amount Tendered	\$180.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRPR20210740	\$50.00
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRPR20210741	\$50.00
9110073-Right of Way Permit Fee	PRRPR20210741	\$80.00