



### RECEIPT OF PAYMENT

Receipt Number:	2022072828
Receipt Date:	09/21/2022
Date Paid:	09/21/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$5,384.20
Amount Tendered	\$5,384.20
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSUBD20221459	\$4,384.20
9110072-Water Test Fee	PRSUBD20221459	\$1,000.00