

## RECEIPT OF PAYMENT

Receipt Number:	2022074279
Receipt Date:	11/28/2022
Date Paid:	11/28/2022
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,900.55
Amount Tendered	\$1,900.55
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSITE20225624	\$1,415.55
9110072-Water Test Fee	PRSITE20225624	\$400.00
9110073-Right of Way Permit Fee	PRSITE20225624	\$85.00