



### RECEIPT OF PAYMENT

Receipt Number:	2023081425
Receipt Date:	08/24/2023
Date Paid:	08/24/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$918.15
Amount Tendered	\$918.15
Paid By:	Jeff Munden, Address:420 NE Brockton Dr

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSUBD20230407	\$633.15
9110072-Water Test Fee	PRSUBD20230407	\$200.00
9110073-Right of Way Permit Fee	PRSUBD20230407	\$85.00