

## RECEIPT OF PAYMENT

| Receipt Number:          | 2023083527   |
|--------------------------|--------------|
| Receipt Date:            | 11/21/2023   |
| Date Paid:               | 11/21/2023   |
| Payment Method:          | Credit Card, |
| Check Number:            | ,            |
| Transaction Information: |              |
| Full Amount:             | \$15,413.43  |
| Amount Tendered          | \$15,413.43  |
| Paid By:                 |              |

## Fees:

| Fee Description        | Reference / Application<br>Number | Amount Paid |
|------------------------|-----------------------------------|-------------|
| 91100C9-Water Insp Fee | PRSUBD20232726                    | \$14,213.43 |
| 9110072-Water Test Fee | PRSUBD20232726                    | \$1,200.00  |
| _                      |                                   |             |