City of Prescott, Prescott, AZ 86303 **Check Number: 00520762**

Invoice Date	Invoice Number	Description	Invoice Amount
11/30/2021	392819	FEE FOR APPLICATION FOR AZ DEP GL-7056010 8542 *Comment: PLEASE SEND CHECK TO LESLIE GRASER IN PUBLIC WORKS*	$2,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1225	AZ DEPARTMENT OF WATER RESOURCES	00520762	12/02/2021	$2,000.00

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER - SEE BACK FOR DETAILS

VOID VOID VOID VOID VOID VOID

CITY OF PRESCOTT ARIZONA

City of Prescott
Accounts Payable
201 South Cortez
Prescott, AZ 86303
928.777.1236

Wells Fargo Bank N.A.
Arizona
San Francisco CA 94104

Vendor Number	Check Date	Check Number
1225	12/02/2021	00520762

11-24
1210

VOID 90 DAYS FROM DATE OF ISSUE

$2,000.00

Pay Two Thousand Dollars and 00 cents *****

00520762

To The Order Of
AZ DEPARTMENT OF WATER RESOURCES
ATTN REGGY BECKETT ENG/PERMITS
3650 NORTH CENTRAL AVE
PHOENIX AZ 85012-2105

Melissa K. Busby MP
Authorized Signature

⑈00520762⑈ ⑆121000248⑆ 4121736029⑈