

**Name:** Coastside Fire Protection  
District

**CalPERS ID:** 4558241825

### Payment Request Acceptance

**Your request for payment has been accepted**

- **To generate the employer payment report, please click the print button.**
- If you need to contact us with questions regarding this payment, please have your Payment Confirmation Number for faster access.
- Your payment will reflect as paid in myCalPERS if your payroll has successfully posted. Once your payment is processed any credits will roll over to the same type of receivable in the next month, after your payroll has been processed.
- Your payment may take longer to post, depending upon your Financial Institution.

### Payment Setup Total

**Total Payment Amount:** \$700.00

### Payment Summary

Payment Confirmation Number	Payment Authorization Date	Receivable ID	Receivable Description	Payment Method	Payment Account Nickname	Selected Payment Amount
1002173185	08/08/2022	100000016886083	GASB 68 Reporting Services Fee, CalPERS	EFT - Debit	Health EFT	\$700.00