



RECEIPT OF PAYMENT

Receipt Number:	20230945
Receipt Date:	August 02, 2023
Date Paid:	August 02, 2023
Full Amount:	\$1,000.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$1,000.00	100129
Amount Tendered:	\$1,000.00		
Change / Overage:	\$0.00		
Contact:	Texter Mountain Construction, Address:P O BOX 42, Phone:(970) 846-7607		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Major Repair OWTS	PRSP230912	\$1,000.00	\$1,000.00