



## RECEIPT OF PAYMENT

|                        |                    |
|------------------------|--------------------|
| <b>Receipt Number:</b> | 20231266           |
| <b>Receipt Date:</b>   | September 20, 2023 |
| <b>Date Paid:</b>      | September 20, 2023 |
| <b>Full Amount:</b>    | \$1,000.00         |

|                          |  |                        |                     |
|--------------------------|--|------------------------|---------------------|
| <b>Payment Details:</b>  | <b>Payment Method</b>  | <b>Amount Tendered</b> | <b>Check Number</b> |
|                          | Online Payment -<br>Checking                                     | \$1,000.00             |                     |
| <b>Amount Tendered:</b>  | \$1,000.00   |                        |                     |
| <b>Change / Overage:</b> | \$0.00   |                        |                     |
| <b>Contact:</b>          | Kevin Daly, Address:35040 COUNTRY GREEN RD, Phone:(303) 808-5445 |                        |                     |

### FEE DETAILS

|                        |                         |                      |                    |
|------------------------|-------------------------|----------------------|--------------------|
| <b>Fee Description</b> | <b>Reference Number</b> | <b>Amount Owning</b> | <b>Amount Paid</b> |
| Major Repair OWTS      | PRSP231284              | \$1,000.00           | \$1,000.00         |