



RECEIPT OF PAYMENT

Receipt Number:	20220067
Receipt Date:	February 04, 2022
Date Paid:	February 04, 2022
Full Amount:	\$400.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$400.00	
Amount Tendered:	\$400.00		
Change / Overage:	\$0.00		
Contact:	YAMPA VALLEY ENGINEERING, Address:p.o. box 772192, Phone:(970) 870-9229		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Minor Repair OWTS	PRSP220110	\$400.00	\$400.00