



RECEIPT OF PAYMENT

Receipt Number:	20221060
Receipt Date:	August 31, 2022
Date Paid:	August 31, 2022
Full Amount:	\$700.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$700.00	
Amount Tendered:	\$700.00		
Change / Overage:	\$0.00		
Contact:	David Michael Richter, Address:30265 highway 131, Phone:(970) 373-7607		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Major Repair OWTS	PRSP221214	\$700.00	\$700.00