



RECEIPT OF PAYMENT

Receipt Number:	20221569
Receipt Date:	November 23, 2022
Date Paid:	November 23, 2022
Full Amount:	\$800.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$800.00	
Amount Tendered:	\$800.00		
Change / Overage:	\$0.00		
Contact:	SNAKE RIVER CONSTRUCTION, Address:PO BOX 773504, Phone:(970) 846-2301		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Minor Repair OWTS	PRSP221441	\$400.00	\$400.00
Minor Repair OWTS	PRSP221442	\$400.00	\$400.00