



RECEIPT OF PAYMENT

Receipt Number:	20230277
Receipt Date:	April 12, 2023
Date Paid:	April 12, 2023
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:	Donald Duksa, Address:po 774426, Phone:(970) 846-4424		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
New OWTS	PRSP221791	\$700.00	\$700.00