



RECEIPT OF PAYMENT

Receipt Number:	20230278
Receipt Date:	April 12, 2023
Date Paid:	April 12, 2023
Full Amount:	\$500.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$500.00	975744545
Amount Tendered:	\$500.00		
Change / Overage:	\$0.00		
Contact:	CHRISTENSEN, JESSE B. & LESLIE H. (JT), Address: P O BOX 774140, STEAMBOAT SPRINGS, CO		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Minor Repair OWTS	PRSP221690	\$500.00	\$500.00