



RECEIPT OF PAYMENT

Receipt Number:	20230339
Receipt Date:	April 27, 2023
Date Paid:	April 27, 2023
Full Amount:	\$500.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$500.00	2672
Amount Tendered:	\$500.00		
Change / Overage:	\$0.00		
Contact:	JDG CONSTRUCTION, Address:P O BOX 770550, Phone:(970) 819-0566		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Minor Repair OWTS	PRSP230296	\$500.00	\$500.00