



RECEIPT OF PAYMENT

Receipt Number: 202402401
Receipt Date: July 08, 2024
Date Paid: July 08, 2024
Full Amount: \$14,547.96

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$14,547.96	

Amount Tendered: \$14,547.96

Change / Overage: \$0.00

Contact: Richey Construction, Address: PO Box 775272, Phone: (970) 846-1168

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
PIF01-Sewer	SPRNR230582	\$12,889.23	\$12,889.23
PIF04-Water Meter	SPRNR230582	\$1,611.98	\$1,611.98
PIF05-Sales Tax (water meter)	SPRNR230582	\$46.75	\$46.75